

**UNITED STATES DISTRICT COURT
DISTRICT OF PUERTO RICO**

In re:

THE FINANCIAL OVERSIGHT AND
MANAGEMENT BOARD FOR PUERTO RICO,

as representative of

THE COMMONWEALTH OF PUERTO RICO, *et. al.*

Debtors¹

PROMESA

Title III

Case No. 17-03283 (LTS)

(Jointly Administered)

In re:

THE FINANCIAL OVERSIGHT AND
MANAGEMENT BOARD FOR PUERTO RICO,

as representative of

PUERTO RICO ELECTRIC POWER AUTHORITY
("PREPA")

Debtor²

PROMESA

Title III

Case No. 17-04780 (LTS)

(Jointly Administered)

**FIFTH INTERIM FEE APPLICATION OF FILSINGER ENERGY PARTNERS FOR
ALLOWANCE OF AN ADMINISTRATIVE CLAIM FOR COMPENSATION AND
REIMBURSEMENT OF EXPENSES INCURRED AS CHIEF FINANCIAL ADVISOR**

¹ The Debtors in the relevant Title III cases, along with their respective Title III case number listed as a bankruptcy case number and the last four (4) digits of each Debtor's federal tax identification number are as follows: (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17-BK- 3283 (LTS)) (Last Four Digits of Federal Tax ID: 3481); and (ii) Puerto Rico Electric Power Authority ("PREPA") (Bankruptcy Case No. 17-BK-4780) (Last Four Digits of Federal Tax ID: 3747).

² See note 1.

**TO PUERTO RICO ELECTRIC POWER AUTHORITY ("PREPA") FOR THE PERIOD
FROM FEBRUARY 1, 2019 THROUGH MAY 31, 2019**

Name of Applicant	Filsinger Energy Partners, Inc.
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Authorized to Provide Professional Services to:	Puerto Rico Electric Power Authority
Period for which compensation and reimbursement is sought:	February 1, 2019 through May 31, 2019
Amount of Compensation sought as actual, reasonable and necessary:	\$3,773,793.20 ³
Amount of Expense Reimbursement sought as actual, reasonable, and necessary:	\$302,943.47

This is a ___ monthly X interim ___ final application.⁴

³ Of this amount, \$1,127,924.60 is for fees incurred for work performed by Filsinger Energy Partners professionals outside of Puerto Rico and \$2,645,868.60 is for fees incurred for work performed by Filsinger Energy Partners professionals in Puerto Rico.

⁴ Notice of this Interim Fee Application shall be served in accordance with the 2nd Amended Interim Compensation Order and objections to the relief requested in this Interim Fee Application shall be addressed in accordance with the Amended Interim Compensation Order.

⁴ FEP submitted the First Interim Fee Application on March 18, 2018 and has reached an agreement with the Fee Examiner regarding reductions in fees and expenses. These amounts are shown in the Fees and Expenses Approved columns and were approved by the Fee Examiner on May 30, 2018. The amount paid by PREPA for the First Interim period includes additional write-offs totaling \$17,321 and were taken after the final report by the Fee Examiner.

⁵ FEP filed the Second Interim Fee application, docket #3526 on July 16, 2018 and has reached an agreement with the Fee Examiner regarding reductions in fees and expenses. These amounts are shown in the Fees and Expenses Approved columns and were approved by the Fee Examiner on December 19, 2018 (docket # 4508) and includes additional deductions from PREPA.

⁶ FEP filed the Third Interim Fee application, docket #4240 on November 16, 2018 and has reached an agreement with the Fee Examiner regarding reductions in fees and expenses. These amounts are shown in the Fees and Expenses Approved columns and were approved by the Fee Examiner on June 12, 2019 (Ordered on June 26, 2019) (docket # 7670) and includes additional deductions from PREPA.

⁷ FEP filed the Fourth Interim Fee application, docket #5799 on March 18, 2019 and has reached an agreement with the Fee Examiner regarding reductions in fees and expenses. These amounts are shown in the Fees and Expenses Approved columns and were approved by the Fee Examiner on June 12, 2019 (Ordered on June 26, 2019) (docket # 7670).

This is Filsinger Energy Partners' Fifth Interim Fee Application in this case.

Summary of Fees by Month for this Interim Fee Application Period (3)

Type	Compensation Period	Fees Requested (5)	Expenses Requested (8)	Fees Approved	Expenses Approved	Amount Outstanding
Interim (4)	12/7/17 – 1/31/18	\$2,326,893.30	\$201,691.48	\$2,288,199.30	\$118,225.85	\$0
Interim (5)	2/1/18 – 5/31/18	\$5,072,116.80	\$333,333.15	\$5,071,015.20	\$333,333.15	\$505,114.03
Interim (6)	06/01/18 – 09/30/18	\$4,658,183.60	\$343,922.99	\$4,658,183.60	\$343,922.99	\$461,842.01
Interim (7)	10/01/18 – 01/31/19	\$4,614,400.90	\$297,381.32	\$4,614,400.90	\$297,381.32	\$350,653.53
Monthly (8)	02/01/2019 - 02/28/2019	\$1,163,678.00	\$90,488.11	\$0	\$0	\$116,367.80
Type (cont'd)	Compensation Period	Fees Requested (5)	Expenses Requested (8)	Fees Approved	Expenses Approved	Amount Outstanding
Monthly (8)	03/01/19 – 03/31/19	\$1,095,957.80	\$89,179.49	\$0	\$0	\$109,595.78
Monthly (8)	04/01/19- 04/30/19	\$883,996.10	\$81,337.81	\$0	\$0	\$88,399.61
Monthly (8)	05/01/19- 05/31/19	\$630,161.30	\$41,938.06	\$0	\$0	\$672,099.36
	TOTAL	\$20,445,387.80	\$1,479,272.41	\$16,631,799.00	\$1,092,863.31	\$2,304,072.12

Dated: San Juan, Puerto Rico
July 15, 2019

8 Per the terms of the contract, FEP reserves the right to no longer give PREPA a 10% discount on fees if PREPA fails to pay the previous monthly fee statements within the fourteen (14) day window after the conclusion of the objection period for the notice parties.



By: _____

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UNITED STATES DISTRICT COURT
DISTRICT OF PUERTO RICO

In re:

PROMESA
Title III

THE FINANCIAL OVERSIGHT AND
MANAGEMENT BOARD FOR PUERTO RICO,

as representative of

No. 17-04780 (LTS)

PUERTO RICO ELECTRIC POWER AUTHORITY
("PREPA"),

Debtor¹.

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**FIFTH INTERIM FEE APPLICATION OF FILSINGER ENERGY PARTNERS FOR
ALLOWANCE OF AN ADMINISTRATIVE CLAIM FOR COMPENSATION AND
REIMBURSEMENT OF EXPENSES INCURRED AS CHIEF FINANCIAL ADVISOR
TO PUERTO RICO ELECTRIC POWER AUTHORITY ("PREPA") FOR THE PERIOD
FROM FEBRUARY 1, 2019 THROUGH MAY 31, 2019**

The Fifth Interim Fee Application ("**Application**") for Compensation and Reimbursement of Expenses includes the period February 1, 2019 through May 31, 2019 ("**the Interim Fee Period**") of Filsinger Energy Partners, Inc. ("**FEP**" or "**Applicant**"), Chief Financial Advisor to the Puerto Rico Electric Power Authority ("**PREPA**"), by and through the Financial Oversight and Management Board for Puerto Rico (the "**Oversight Board**"), as PREPA's representative pursuant to section 315(b) of the Puerto Rico Oversight, Management, and Economic Stability Act ("**PROMESA**"), collectively the "Debtor", respectfully represents as follows:

¹ The last four (4) digits of PREPA's federal tax identification number are 3747.

Introduction

1. By this application, FEP seeks allowance of compensation for professional services rendered as Chief Financial Advisor to the Debtor for the Interim Fee Period in the amount of \$3,773,793.20 and actual and necessary out-of-pocket expenses of \$302,943.47. In support of this application, Applicant represents as follows:

2. The United States District Court for the District of Puerto Rico (the “**Court**”) has subject matter jurisdiction over this matter pursuant to PROMESA section 306(a).

3. Venue is proper pursuant to PROMESA section 307(a).

4. The statutory bases for the relief requested herein are PROMESA section 317 and Bankruptcy Code section 105(a), made applicable in the Title III Case pursuant to PROMESA section 301(a).

Background

5. On June 30, 2016, the Oversight Board was established under PROMESA section 101(b). On August 31, 2016, President Obama appointed the Oversight Board’s seven voting members.

6. Pursuant to PROMESA section 315, “[t]he Oversight Board in a case under this title is the representative of the debtor” and “may take any action necessary on behalf of the debtor to prosecute the case of the debtor, including filing a petition under section 304 of [PROMESA]...or otherwise generally submitting filings in relation to the case with the court.”

7. On September 30, 2016, the Oversight Board designated PREPA as a “covered territorial instrumentality” under PROMESA section 101(d).

8. On June 29, 2017, the Oversight Board issued a restructuring certification pursuant to PROMESA sections 104(j) and 206. On July 2, 2017 (the “Petition Date”), the Oversight Board filed a voluntary petition for relief for PREPA pursuant to section 304(a) of PROMESA, commencing a case under title III thereof (the “Title III Case”).

9. Background information regarding PREPA and the commencement of this Title III Case is contained in the Notice of Statement of Oversight Board Regarding PREPA’s Title III Case [ECF No. 2].

Applicant’s Interim Compensation

10. For the convenience of this Court and all parties-in-interest, the following exhibits are attached hereto:

- i. **Exhibit A** – Certification of Todd Filsinger;
- ii. **Exhibit B** – Summary of Total Hours and Fees by Task Code for the Interim Fee Period;
- iii. **Exhibit C** – Summary of Hours and Fees by Professional for the Interim Fee Period;
- iv. **Exhibit D** – Summary of Expenses by Category in the Interim Fee Period;
- v. **Exhibit E** – Monthly Fee Statement of Filsinger Energy Partners for Allowance of an Administrative Claim for Compensation and Reimbursement of Expenses Incurred from February 1, 2019 through February 28, 2019;
- vi. **Exhibit F** – Monthly Fee Statement of Filsinger Energy Partners for Allowance of an Administrative Claim for Compensation and Reimbursement of Expenses Incurred from March 1, 2019 through March 31, 2019;
- vii. **Exhibit G** – Monthly Fee Statement of Filsinger Energy Partners for Allowance of an Administrative Claim for Compensation and

- Reimbursement of Expenses Incurred from April 1, 2019 through April 30, 2019;
- viii. **Exhibit H** – Monthly Fee Statement of Filsinger Energy Partners for Allowance of an Administrative Claim for Compensation and Reimbursement of Expenses Incurred from May 1, 2019 through May 31, 2019;
 - ix. **Exhibit I** – PREPA contract dated December 7, 2017 and Filsinger Energy Partners Engagement Letter;
 - x. **Exhibit J** – First Amendment to PREPA contract dated February 2, 2018;
 - xi. **Exhibit K** – Side Letter to PREPA contract related to expense reimbursement agreement dated February 16, 2018;
 - xii. **Exhibit L** – Second Amendment to PREPA contract dated June 18, 2018;
 - xiii. **Exhibit M** – Third amendment to PREPA contract dated July 31, 2018;
 - xiv. **Exhibit N** – Fourth amendment to PREPA contract dated August 15, 2018;
 - xv. **Exhibit O** – Fifth amendment to PREPA contract dated March 15, 2019; and,
 - xvi. **Exhibit P** – Detailed narratives by employee for the period February 1, 2019 – May 31, 2019.

11. Consistent with the professional services agreement by and between Applicant and PREPA, Applicant will not seek payment of travel time which has been excluded from the billable fees included herein.

12. Consistent with the professional services agreement by and between Applicant and PREPA, and the guidance provided by the Court and the fee examiner, Applicant has elected to institute certain restrictions with respect to out-of-pocket expenses and fees, specifically fee application matters and working more than 12 hours days. As a result, Applicant will not seek

reimbursement of \$54,935.26 in expenses and \$38,714.20 in fees incurred during the Interim Fee Period.

13. There is no agreement or understanding between Applicant and any other person for the sharing of compensation to be received for services rendered in these Title III Cases.

Summary of Services Provided

1. Throughout the Fee Period, FEP provided services as the Chief Financial Advisor pursuant to FEP's Professional Services Engagement Agreement, dated December 7, 2017. On February 2, 2018 FEP and PREPA executed the First Amendment to this Contract. On February 16, 2018 FEP and PREPA entered into a side letter which established guidelines for expense reimbursement and on June 18, 2018, FEP and PREPA executed the Second Amendment to the December 7, 2017 contract which extended the budget for this Professional Services Engagement. On July 31, 2018 FEP and PREPA executed the Third Amendment to the Professional Services Agreement which extended the expiration of the Contract to August 15, 2018. On August 15, 2018 FEP and PREPA executed the Fourth Amendment to the Professional Services Agreement which extended the term of the Contract to June 30, 2019 and amended the scope of the agreement. Among its numerous tasks and responsibilities, FEP professionals performed the following duties described in its Professional Services Engagement Agreement.

- Provide the CEO with general financial and managerial support on such matters such as budgeting, financial management, cash management and expense approval;
- Provide advice and support the CEO on the implementation of its fiscal and operational restructuring reforms and initiatives outlines in the certified fiscal plan and the implementation of the certified budget;

- Provide assistance and support on any other matters as such shall be requested by the CEO;

The FEP professional's summary time records, including descriptions of the nature of the services provided, are set forth in **Exhibit C and Exhibit P**.

Below, FEP provides a summary of fees for the four primary support areas which include, Restoration, Operations, Transformation, and support of the Title III case.

	Restoration	Operations	Title III	Transformation (2)	Total (1)
December 2017	\$491,911.70	\$172,691.80	\$151,743.70	\$0	\$816,347.20
January 2018	\$596,488.50	\$525,909.90	\$388,147.70	\$0	\$1,510,546.10
February 2018	\$461,888.90	\$656,035.60	\$268,758.60	\$0	\$1,386,683.10
March 2018	\$468,359.70	\$531,330.60	\$218,502.70	\$0	\$1,218,193.00
April 2018	\$485,444.20	\$430,112.10	\$248,892.40	\$0	\$1,164,448.70
May 2018	\$495,836.70	\$550,260.40	\$256,694.90	\$0	\$1,302,792.00
June 2018	\$375,847.10	\$652,107.40	\$194,148.20	\$0	\$1,222,102.70
July 2018	\$314,536.90	\$727,255.80	\$194,148.20	\$0	\$1,235,940.90
August 2018	\$300,131.60	\$780,361.40	\$131,743.50	\$0	\$1,212,236.50
September 2018	\$134,993.80	\$661,786.40	\$101,926.80	\$89,196.50	\$987,903.50
October 2018	\$202,961.60	\$816,608.00	\$129,263.00	\$224,350.80	\$1,373,183.40

	Restoration	Operations	Title III	Transformation (2)	Total
November 2018	\$104,141.80	\$550,236.50	\$144,010.10	\$257,367.90	\$1,055,756.30
December 2018	\$94,622.90	\$582,006.40	\$140,852.40	\$151,608.50	\$969,090.20
January 2019 (3)	\$171,370.40	\$658,125.80	\$215,933.00	\$170,941.80	\$1,216,371.00
February 2019 (3)	\$149,737.70	\$704,382.60	\$125,601.60	\$183,956.10	\$1,163,678.00
March 2019 (3)	\$95,872.90	\$548,406.70	\$311,031.20	\$140,647.00	\$1,095,957.80
April 2019 (3)	\$63,551.20	\$523,874.30	\$173,062.20	\$123,508.40	\$883,996.10
May 2019 (3)	\$33,360.90	\$429,566.70	\$56,956.30	\$110,277.40	\$630,161.30
Total	\$5,041,058.50	\$10,501,058.40	\$3,451,416.50	\$1,451,854.40	\$20,445,387.80

- (1) Reflect amounts prior to fee reductions agreed upon with the Fee Examiner in the First and Second Interim Fee Application.
- (2) Transformation was added as a fourth primary support category in September to more clearly identify activities related to privatization and other major grid and generation-related initiatives.
- (3) Amounts include the 10% discount extended to PREPA.

The FEP professional's daily time records, including descriptions of the nature of the services provided, are set forth in **Exhibit P**.

A. Customary Billing Disclosures.

FEP's hourly rates are set at a level designed to compensate FEP fairly for the work of its consultants and support staff and to cover fixed and routine expenses. Hourly rates vary with the experience and seniority of the individuals assigned. These hourly rates are subject to periodic

adjustments to reflect economic and other conditions and are consistent with the rates charged elsewhere.

The hourly rates and corresponding rate structure utilized by FEP in these Title III cases are equivalent to the hourly rates and corresponding rate structure currently used by FEP for similar complex energy restructuring and litigation assignments, whether in court or otherwise, regardless of whether a fee application is required. The rates and rate structure reflect that such restructuring, litigation and other complex matters typically involve great complexity, high stakes, and severe time pressures. FEP takes care to ensure the proper tasks are assigned to consultants at the appropriate level. When possible, junior FEP staff with lower billing rates were used to complete tasks such as reconciliations and meeting coordination. In fact, FEP utilizes PREPA staff for many of these tasks and does not bill for administrative functions. However, many functions such as meeting follow-ups, contract review, or data input and review related to our proprietary models require detailed industry knowledge and must be completed by senior consultants.

Summary of Services by Matter / Project Category

1. Long-Range Forecasting

This matter includes modeling, analysis, due diligence and independent assessment of the Debtors' long-range planning process and derivation of long-term EBITDA and cash flow forecasts.

FEP efforts included independent modeling of the Debtors' power-generating assets and retail operations. FEP utilizes its fundamental and stochastic market models, as well as its research on the Debtors operating conditions and the specific operating characteristics of all power-generating assets within the island, including operating characteristics such as:

- Generating unit heat rate
- Planned outage schedules
- Operational and seasonal de-rates of the generation units
- Emissions characteristics by emission type – NO_x, SO₂, Mercury, Carbon etc.
- Plant operating costs and capital expenditures
- Customer margin analysis for all segments

The results of FEP's analyses have been used to independently evaluate and assess the Debtors' long-range planning process, cash flow projections and economic dispatch.

2. Annual Fiscal Forecast

This matter includes development of the fiscal plan including meeting, analysis and review of the forecasted fiscal budget.

3. Financial Reporting

This matter includes general fiscal reporting issues including meetings and reports on current budgeting and fiscal status for different reporting groups (e.g., creditors, FOMB, AAFAF, etc.). Additionally, this reporting matter includes specific reports requested by the creditors for the operation of the company such as status of the grid, generation reports and AP/AR.

4. Financial Management

Financial Management matter description includes financial matter such as invoicing, billing, budgeting for contractors or other contracts and analysis and management of accounts involving monetary review.

5. Cash Management

This matter includes discussion, analysis, review and documentation around Debtors cash. As the CFA there is a responsibility to understand the working cash at PREPA. Having a knowledge of the current cash position as well as forecasting future accounts receivable and accounts payable is included in this matter.

6. Cash Flow Analysis

Cash flow analysis include discussion, analysis, review and documentation around the movement of the Debtors cash. Part of this includes the requested 13-week cash flow, meeting with creditors, government officials and other need-to-know entities to discuss cash positions, and drafting long-term cash flow projections. Additionally invoice processing, production cost modeling and review of customer billing are included in the cash flow analysis.

7. Accounts Receivable/Collections Analysis

This matter includes the understanding, analysis and conversations around all accounts receivable. Due to many entities being indebted to PREPA, there are meetings with AAFAF and customer service to develop payment plans. Other matter include invoicing review, billing updates and developing processing aging reports.

8. Business Process Analysis

This matter involves the analysis of administrative and operational processes within PREPA. Part of this includes departmental reviews at PREPA and working with each department to determine process improvements that benefit the company overall. Work Plan 180 (WP180) was developed to support the analysis and planning within the organization to allow key PREPA employees, with support of management, to suggest initiatives that could help benefit PREPA.

9. Capital Planning

This matter includes review and analysis of the planned, proposed and potential capital projects associated with power plants, T&D system, and retail operations. FEP evaluates these projects to assess their impact on the Debtors' financial and operational outlook of cash flows and operational capability.

10. Operational Planning

This matter includes the analysis of PREPA operations and suggested initiatives to improve operations. Sample matters include:

- Staffing analysis and planning
- Reviewing comparative benchmarked data
- Reporting on operations of PREPA
- Review plant reports for an understanding of generation operations
- WP180 initiative planning
- Planning for restoration activities to increase the level of energization to more clients

11. Restructuring Planning

Restructuring Planning includes working on matters related to the transformation of PREPA. Such matters include but are not limited to:

- Review of PPOAs
- Analysis of the current PREPA standards for the T&D system
- Review of new standards for the T&D system

12. Working Group Planning

Working group planning matter includes group planning to work through initiatives. For Work Plan 180 (WP180) there are working meetings where the necessary partying discuss, review and assess initiative improvements. Other working groups include generation and transformation-related working groups with FOMB and its advisors.

13. Organizational Review

This matter includes the reviews of PREPA operations and organizational structures. Such matters include, but are not limited to:

- Generation performance and dispatch
- Work Plan 180 initiatives
- HR initiatives and analysis
- Meetings on staffing structure

14. Competitor Analysis

This matter includes the analysis and review of other islands and utilities. This include research for possible planning for the creditors and providing examples of other operating utilities.

15. Emergency Restoration Initiatives

Due to the hurricanes that hit the island in September, 2017, this matter includes many of the restoration and resiliency efforts that FEP was involved with. A sampling of these efforts include:

- Working on FEMA Project Worksheets for the Emergency and for the Permanent work
- Analysis of the damage of the distribution and transmission
- Review of materials on the island
- Site visits of the damaged areas
- Unified Command Meetings with representatives of Puerto Rico, FEMA, and the US Army Corps of Engineers
- Working with FEMA, GAR, COR3, and other groups related to restoration efforts
- Working with the Energy Sector Office and advisors of COR3 for permanent work efforts

16. Generation Analysis

This matter includes historical analysis and projections related to the Debtors' power-generating assets, including analysis of the operating characteristics, outage schedules, fuel consumption, dispatch and operating and maintenance expenses individually for each of the generating units that the Debtors own and operate.

FEP also validated operating characteristics for each individual and unique generation unit. These operating characteristics support modeling input assumptions for both the fundamental price forecasting process via AURORAxmp. In preparing the input data for this model, FEP researched and compiled data, ran the models through an iterative process, and prepared the analysis of the model results. FEP utilized data provided by the Debtors, as well as market and other independent information developed and researched by FEP.

FEP developed specific models to capture the unique aspects of some of the Debtors' assets. These plant-specific models capture the unique operating characteristics and constraints of the Debtors' assets.

17. Generation Resource Planning

This matter includes forward-looking planning and analysis of the Debtors' generation including future operating planning, new resources, resource modernization, and potential investments. Market modeling using PROMOD and AURORAxmp are utilized to assist with the pricing and opportunity. In preparing for the planning, FEP researches and compiles information which includes, but is not limited to, analysis of generation reports, fuel research, site visits of current facilities, interacting with IRP team, power purchase agreement negotiations, etc.

18. Retail Rate Analysis

This matter includes historical-looking analysis of the Debtors' customer rate, including analysis of its customer portfolios, margins and operating costs. This analysis includes residential, commercial and business segments and includes fuel rate adjustments and restoration reimbursements. Additional analysis includes assessment retail rates of comparable electric utilities on other islands.

19. Risk Management Analysis

This matter includes meetings, research and assessments into the Debtors' risk. Such matter includes interactions related to insurance and claims due to hurricane damage, mitigation of risk for future operations, and analysis of current risk.

20. Environmental Analysis

This matter This matter includes analysis and modeling of existing and potential environmental regulations, including the impacts of these regulations on power plant operations. This matter also includes analysis of the environmental controls that are or may be necessary at the Debtors' plants. This task requires the modeling of complex regulations regarding federal rules for each of the generating units for items such as: air permit limits and potential operating constraints, NOx controls and trading allowance constraints, SO2 controls and trading allowance constraints, mercury controls and constraints, and potential greenhouse gas regulations or legislation that could alter the productivity of the generation fleet.

21. Contract Management

This matter involves the review, analysis and documentation of contracts with PREPA. These matters include a sampling of the following:

- Analysis and review of a draft contract or contract amendment

- Review contract documents to support a contract
- Working with Office of Contract, Procurement and Compliance (OCPC)
- Working directly with contractors under PREPA (invoicing, payment processing, documentation)
- Review and assess PPOA and work with PPOA contract amendments

22. Wholesale Operations

This matter focuses on the analysis of the impacts on the Debtors' generation operations. Generation operations factors into the projections for the Debtors' power plant operations, including outage schedules, maintenance plans and operating and maintenance expenses. FEP evaluated these plans and schedules to assess their impact on the Debtors' financial and operational outlook. Additional operation activities include power purchase agreement assessment.

23. Retail Operations

This matter includes review and analysis of the Debtors' customer service operations, including customer-responsive activities, customer contact plan development (call center) and customer experience activities. FEP evaluated the Debtors' ongoing marketing activities, rate pricing calculations, and monthly performance. Due to restoration efforts, some of these activities include working directly with the Debtors' customers, understanding the billing and collections, working on initiatives to promote customer service operations call center. Additional initiatives under customer service include E-billing, smartmeters, CRU, etc.

24. T&D Operations

This matter includes review and analysis of the transmission and distribution ("T&D") activities of the Debtor, as well as the impact of the restoration efforts and the permanent work efforts. Analysis includes transmission, distribution, substations and activities related to the grid.

25. Long-Term Infrastructure Planning

Matter includes plans to assist PREPA with transformation planning for the long term. These plans include a sampling of the following (this list is not exhaustive):

- Providing input for a plan for FEMA 428 permanent work
- Request for Proposals (RFP) for projects for the long term
- Transition plans for PREPA's T&D and generation plan
- Integrated Resource Plan (IRP)

26. Short-Term Infrastructure Planning

Matter includes plans to assist PREPA with restoration and operational planning for the near term. These plans include a sampling of the following (this list is not exhaustive):

- Providing input for a plan for restoration
- Near term contracts for restoration
- Transition plans for PREPA coming out of restoration
- Transition plans for PREPA under a new management

27. Procurement Compliance

This matter includes write-up, review, follow up, meetings, and tasks assigned for procurement and project proposals. This matter includes examples of the following (this list is not exhaustive)

- Request for Proposals (RFP)
- PowerAdvocate
- Working with the Office of Contract Procurement and Compliance (OCPC)
- Restoration/FEMA 428 contracting
- Document procurement and review for proposals and contracts
- Meetings with government agencies to ensure necessary documentation
- Working with the Major Procurement Management Team (MPMT) at PREPA

28. Sales, General & Administrative Analysis

This matter includes historical review and forward-looking modeling and analysis of the Debtors' sales, general and administrative ("SG&A") operations and expenses. This analysis includes all areas of the Debtors' businesses, including their generation, customer service and T&D activities. FEP conducted extensive diligence and analysis to benchmark the Debtors' SG&A expenses against comparable business entities and competitors.

29. Operational Reform Implementation

FEP was assigned to assist with the operations and transformation of PREPA. As part of this matter, assessment into the different departments, processes and procedures, operations, etc. have been reviewed and, with PREPA's management support, implementation and review of improvements have been made. One major area of work that supports the operational reform is an overarching initiative called Work Plan 180 (WP80). The WP180 initiative is designed to work with all departments and help prioritize some important projects. WP180 is also tracked monthly by the FOMB.

Additional matter includes general procurement items that are targeting operational reform.

30. Data Collection and Diligence

This matter includes site visits, meetings, document reviews and other tasks associated with gathering and examining information and data received from the Debtors. The following is a sample list of the myriad of information that has been collected from the Debtors as well as third party sources:

- **Generation unit characteristics including operating heat rates, emission production levels, emission extraction rates, etc.**
- **Unit operating cost information**
- **Unit capital costs**
- **Customer rates and collection**
- **CRU and RTU operational data**
- **Restoration information**
- **Billing and invoicing**

Additionally this matter includes preparation and production of data in response to data requests from third parties in this Case.

31. Reports

This matter includes the development, review and publication of reports supporting the Debtors' operations, FEP analyses, court filings, weekly required reports for creditors, DIP supporting reports, etc.

32. Hearings

This matter includes preparation, attendance and participation in depositions and hearings supporting the Debtors' PREOMESA Title III case.

33. Claims and Settlement Issues

This matter includes FEP's analyses, support and litigation assistance work regarding third party claims against the Debtors' estate. FEP's efforts included extensive diligence, data collection and analysis of the claims, including modeling of various future or historical market scenarios or insight into regulatory actions that can materially affect the value of the claim. Additionally, FEP provided support for insurance claims related to the restoration efforts.

34. Performance Analysis

This matter includes the review and analysis of actual financial and non-financial operational metrics across the Debtors' businesses against the Debtors' own and FEP's independent forecasts and other market indicators.

35. Regulatory Analysis

This matter includes analysis of the multitude of proposed rulings, orders, or mandates, whether state, federal or local, that are proffered by regulatory agencies. For example, the following is an exemplary listing (not all inclusive) of regulatory agencies that directly affect the results of operations of the entities:

- **Environmental Protection Agency (EPA)**
- **Puerto Rico Energy Commission (PREC or PREB)**
- **Federal Energy Regulatory Committee (FERC)**
- **Mercury and Air Toxins Standard (MATS)**

36. Project Management

This matter includes managing the risks, issues and tasks to ensure that deadlines are met for various projects on behalf of the Debtors. FEP's team members ensures that the combined efforts have been coordinated to produce the required analyses, reports, projections and various model results as requested. This matter includes efforts to define deliverables, set and monitor deadlines, coordinate and assign appropriate resources, skill-set and experience, and prepare timely analyses to support the Debtors' needs. This matter also includes the project managers' discussions with the Debtors on the nature of the work and tasks.

37. PREPA Meetings and Communications

Matter involves actions associated with the Debtors

38. Governing Board Meetings and Communications

Matter involves actions associated with the governing board of the Debtors

39. Creditor Meetings and Communications

Matter involves actions associated with the Creditors

40. Fiscal Agency and Financial Advisory Authority Communications

Matter involves actions associated with the Fiscal Agency and Financial Advisory Authority (AAFAF)

41. Commonwealth Government Meetings and Communications

Matter involves actions associated with the Puerto Rico Commonwealth Government

42. U.S. Federal Government Meetings and Communications

Matter involves actions associated with the US Federal Government

43. FOMB Meetings and Communications

Matter involves actions associated with the Federal Oversight and Management Board (FOMB)

44. Fee Application

This matter includes the preparation, review and compilation of the supporting data and documentation of interim fee applications and the monthly budget process.

45. FEMA: 1A - Sub-Applicant Site Identification

This matter includes identifying site information for the sub-applicant (PREPA) as it relates to FEMA

46. FEMA: 1B - Immediate Needs

This matter includes necessary information and meetings for FEMA related matters.

47. FEMA: 1C - Data Collection & Dissemination

This matter includes site visits, meetings, document reviews and other tasks associated with gathering and examining information and data received as it relates to FEMA related matter and FEMA Project Worksheets.

48. FEMA: 2A - Special Considerations

FEMA related matter

49. FEMA: 2B - Financial Compliance Reviews (PA)

FEMA related matter involving compliance and understanding of projects

50. FEMA: 2C - Other Funding Anticipation

Matter involves review of projects for potential FEMA reimbursement. This includes project assessment, contractor meetings, drafting of the procurement documents, etc. for a potential FEMA funded project

51. FEMA: 2D - Site Visits

Matter involves site visits as they relate to FEMA reimbursable projects

52. FEMA: 2E - Project Description Development

Matter involves developing the project descriptions for FEMA reimbursable projects and review of project detail updates.

53. FEMA: 2F - Project Scope Development

In the FEMA project worksheet process, detailed scoping, documentation and development of potential projects is necessary to begin the request for reimbursement.

54. FEMA: 2G - Project Cost Estimation & Documentation

Matter involves the assessment for cost reasonableness and documentation for FEMA project worksheets. FEP assisted with some of the specific documentation for continued invoicing as it relates to project worksheets. Additionally, cost reasonableness is included through procurement process

55. FEMA: 2H - Alternate Site Project Request (if warranted)

56. FEMA: 2I - Site Improvement Project Request (if warranted)

Matter involves documentation for FEMA to assess site specific details.

57. FEMA: 2J - PW Writing

Matter involves FEMA Project Worksheet (PW) writing which includes providing FEMA with the correct details to create the PW

58. FEMA: 2K - PW Review & Final Approval

Matter involves FEMA Project Worksheet (PW) follow up with FEMA to check for necessary obligations of PWs

59. FEMA: 3A - Eligibility Review

60. FEMA: 3B - Program Funding Request Documentation

Funding request from FEMA include specific requests for documentation to support the obligation, or funding of project worksheets

61. FEMA: 3C - Program Funding Request Processing

62. FEMA: 3D - Additional FEMA/Grantee Documentation Requests

Matter involves providing additional information to FEMA for restoration related reimbursement activities.

63. FEMA: 3E - Alternate Projects Development (if warranted)

Funding request from FEMA include specific requests for from FEMA to document projects that could be reimbursable from FEMA

64. FEMA: 3F - Improved Projects Development (if warranted)

65. FEMA: 4A - Project Payment Requests

Payment requests for specific project worksheets include the request for FEMA obligated, funded, or paid amounts. Additionally, this matter can include the follow up of invoice payments to sub-applicant's contractor.

66. FEMA: 4B - Project Cost Reconciliations

FEMA requires cost reasonableness for reimbursable projects. This matter includes various assessments of project costs including analysis, reasonableness and review of requested project worksheet.

67. FEMA: 4C - Project Inspection Request

For some FEMA related items, specific reports and inspections are required for proof of work of contractor or working party. This matter involves the work around the FEMA requested inspections for various projects

68. FEMA: 4D - Evaluating/Estimating Cost Overruns

69. FEMA: 4E – Preparing PW versions for Cost Adjustments

70. FEMA: 4F – Other Program Management / Close out Activities

71. Procurement

72. Permanent Work Initiatives

Applicant's Requested Compensation and Expenses Should be Allowed

14. Section 317 of PROMESA provides for interim compensation of professionals and incorporates the substantive standards of section 316 of PROMESA to govern the Court's award of such compensation. Section 316 of PROMESA provides that a court may award a professional employed by the debtor (in the debtor's sole discretion) "reasonable compensation for actual necessary services rendered...and reimbursement for actual, necessary expenses." Section 316 also sets forth the criteria for the award of such compensation and reimbursement:

In determining the amount of reasonable compensation to be awarded to a professional person, the court shall consider the nature, extent, and the value of such services, taking into account all relevant factors, including –

- (a) the time spent on such services;
- (b) the rates charged for such services;
- (c) whether the services were necessary to the administration of, or beneficial at the time at which the service was rendered toward the completion of, a case under this chapter;
- (d) whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue, or task addressed;
- (e) with respect to a professional person, whether the person is board certified or otherwise has demonstrated skill and experience in the restructuring field; and
- (f) whether the compensation is reasonable based on the customary compensation charged by comparably skilled practitioners in cases other than cases under subchapter or Title 11.

15. Applicant respectfully submits that the amounts applied herein for professional services, at the time rendered, on behalf of the Debtor in this proceeding are fair and reasonable given: (i) the novelty and complexity of issues presented and results achieved; (ii) the time and labor required; (iii) the skills required to properly perform the advisory services; (iv) the time

constraints imposed by the urgency of the case; (v) the experience, reputation and ability of the professionals rendering services; (vi) the efficient administration of the Debtor; and (vii) the avoidance of duplicative fees.

16. The time and labor expended by Applicant has been commensurate with the size, complexity and timeframe in which these cases proceeded. In rendering these services, Applicant made every effort to maximize the benefit to the Debtor and all parties-in-interest, to work effectively and efficiently with the other professionals employed in these cases and to leverage staff appropriately to minimize duplication of effort.

17. During the Interim Fee Period, Applicant provided a focused range of professional services as requested by the Debtor. Applicant respectfully submits that these services: (i) were necessary and beneficial to the successful and prompt administration of these cases; and (ii) have been provided in a cost-efficient manner.

18. As detailed above, the services Applicant provided to the Debtor have conferred substantial benefit on Debtor and its business operations.

19. The services that have been provided by Applicant during these proceedings have been wholly consistent with the Debtor's intentions and have been undertaken with specific direction and guidance from the Debtor.

20. These cases have necessitated the use of experienced advisors with specialized expertise in financial analysis to timely and thoroughly address the needs of the Debtor. The persons who have worked on these cases have demonstrated the skill in their respective areas of expertise required to provide the services necessary to assist the Debtor.

21. Based on the factors to be considered under sections 316 and 317 of the PROMESA, the Applicant believes that the services rendered during the Interim Fee Period on

behalf of the Debtor are reasonable and the allowance of the requested fees and reimbursement of expenses is justified.

Reservation

22. Although every effort has been made to include all fees and expenses incurred in the Interim Fee Period, some fees and expenses might not be included in this Interim Fee Application due to delays caused by accounting and processing during the Interim Fee Period. FEP reserves the right to supplement this Interim Fee Application to include fees and expenses not included herein or seek payment of such fees and expenses in subsequent fee statements.

Conclusion

23. Applicant therefore requests an order: (i) approving interim compensation in the sum of \$3,773,793.20; (ii) approving interim reimbursement of out-of-pocket expenses in the sum of \$302,943.47; (iii) directing payment for all compensation and expenses for the Interim Fee Period; and (iv) granting such other and further relief as may be just and proper.

Dated: San Juan, Puerto Rico
July 15, 2019

FILSINGER ENERGY PARTNERS, INC.



By: _____

Todd Filsinger
Senior Managing Director
Filsinger Energy Partners
90 Madison Street, Suite 600
Denver, Colorado 80206
Telephone: (303) 974-5884
todd@filsingerenergy.com

EXHIBIT A

CERTIFICATION OF TODD FILSINGER

**UNITED STATES DISTRICT COURT
DISTRICT OF PUERTO RICO**

In re:

THE FINANCIAL OVERSIGHT AND
MANAGEMENT BOARD FOR PUERTO RICO,

as representative of

THE COMMONWEALTH OF PUERTO RICO, *et. al.*

Debtors¹

PROMESA

Title III

Case No. 17-03283 (LTS)

(Jointly Administered)

In re:

THE FINANCIAL OVERSIGHT AND
MANAGEMENT BOARD FOR PUERTO RICO,

as representative of

PUERTO RICO ELECTRIC POWER AUTHORITY
("PREPA")

Debtor²

PROMESA

Title III

Case No. 17-04780 (LTS)

(Jointly Administered)

**CERTIFICATION OF TODD FILSINGER IN SUPPORT OF THE FIFTH INTERIM FEE
APPLICATION OF FILSINGER ENERGY PARTNERS FOR ALLOWANCE OF AN
ADMINISTRATIVE CLAIM FOR COMPENSATION AND REIMBURSEMENT OF
EXPENSES INCURRED AS CHIEF FINANCIAL ADVISOR TO PUERTO RICO ELECTRIC
POWER AUTHORITY FOR THE PERIOD FROM
FEBRUARY 1, 2019 THROUGH MAY 31, 2019**

¹ The Debtors in the relevant Title III cases, along with their respective Title III case number listed as a bankruptcy case number and the last four (4) digits of each Debtor's federal tax identification number are as follows: (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17-BK- 3283 (LTS)) (Last Four Digits of Federal Tax ID: 3481); and (ii) Puerto Rico Electric Power Authority ("PREPA") (Bankruptcy Case No. 17-BK-4780) (Last Four Digits of Federal Tax ID: 3747).

² See note 1.

I, Todd Filsinger, have the responsibility for ensuring that the *Fifth Interim Fee Application of Filsinger Energy Partners for Allowance of an Administrative Claim for Compensation and Reimbursement of Expenses Incurred as Chief Financial Advisor to Puerto Rico Electric Power Authority (“PREPA”) for the Period from February 1, 2019 through May 31, 2019* (the “Application”) complies with applicable provisions of PROMESA, the Bankruptcy Rules, the Local Rules, the First Amended Interim Compensation Order, and the UST Guidelines.³

I hereby certify the following:

1. I am a Senior Managing Director of Filsinger Energy Partners, Inc. (“FEP”).
2. I am the lead Senior Managing Director from FEP representing PREPA in connection with the above-captioned Title III Case. I am authorized to submit this certification in support of the Application. Except as otherwise noted, I have personal knowledge of the matters set forth herein.
3. I have read the Application. The statements contained in the Application are true and correct according to the best of my knowledge, information, and belief.
4. To the best of my knowledge, information, and belief, formed after reasonable inquiry, the fees and disbursements sought in the Application are permissible under PROMESA, the Bankruptcy Rules, the Local Rules, orders of this Court, and the UST Guidelines.⁴
5. The fees and disbursements sought in the Application are billed at rates FEP employs and other FEP clients accept in matters of this nature.
6. FEP does not make a profit on costs or expenses for which it seeks reimbursement, whether the service is performed by FEP in-house or through a third party.

³ All capitalized terms have the meaning provided in the Application unless otherwise defined herein.

⁴ Filsinger Energy Partners reviewed the Memorandum submitted by the Fee Examiner and is endeavoring to comply with all requirements of the Interim Order and the UST Guidelines.

7. In accordance with Rule 2016(a) of the Bankruptcy Rules and 11 U.S.C. § 504, no agreement or understanding exists between FEP and any other person for the sharing of compensation to be received in connection with the above cases except as authorized by PROMESA, the Bankruptcy Rules, and the Local Rules.

8. All services for which FEP seeks compensation were professional services rendered to PREPA and not on behalf of any other person.

I hereby certify that no public servant of the Department of Treasury is a party to or has any interest in the gains or benefits derived from the contract that is the basis of this invoice. The only consideration for providing services under the contract is the payment agreed upon with the authorized representatives of FEP. The amount of this invoice is reasonable. The services were rendered and the corresponding payment has not been made. To the best of my knowledge FEP does not have any debts owed to the Government of Puerto Rico or its instrumentalities.

I certify under penalty of perjury that the foregoing is true and correct to the best of my knowledge, information, and belief formed after reasonable inquiry.

Executed on July 15, 2019

FILSINGER ENERGY PARTNERS, INC.



By: _____

Todd Filsinger
Senior Managing Director
Filsinger Energy Partners
90 Madison Street, Suite 600
Denver, Colorado 80206
Telephone: (303) 974-5884
todd@filsingerenergy.com

Filsinger Energy Partners
Exhibit B

February 28, 2019 - May 31, 2019

<u>Category</u>		<u>Hours in Report</u>	<u>Amount</u>
<u>Number</u>	<u>Category Name</u>		
1	Long-Range Forecasting	13.00	\$9,492.20
2	Annual Fiscal Forecast	13.80	\$9,215.70
3	Financial Reporting	236.00	\$129,049.20
4	Financial Management	36.90	\$22,866.50
5	Cash Management	105.60	\$60,048.90
6	Cash Flow Analysis	86.40	\$60,220.40
7	Accounts Receivable/Collections Analysis	88.50	\$62,006.70
8	Business Process Analysis	220.70	\$126,899.30
9	Capital Planning	21.70	\$14,815.00
10	Operational Planning	544.40	\$325,237.70
11	Restructuring Planning	269.60	\$157,106.30
12	Working Group Planning	74.70	\$46,295.30
13	Organizational Review	25.20	\$12,742.20
14	Competitor Analysis	-	\$0.00
15	Emergency Restoration Initiatives	139.50	\$80,092.70
16	Generation Analysis	342.70	\$216,418.70
17	Generation Resource Planning	657.30	\$398,181.90
18	Retail Rate Analysis	151.70	\$92,834.40
19	Risk Management Analysis	3.30	\$2,524.50
20	Environmental Analysis	204.30	\$118,063.00
21	Contract Management	648.50	\$365,539.90
22	Wholesale Operations	24.80	\$18,025.40
23	Retail Operations	115.00	\$69,905.10
24	T&D Operations	360.20	\$206,723.50
25	Long-Term Infrastructure Planning	152.60	\$101,194.40
26	Short-Term Infrastructure Planning	40.30	\$26,398.60
27	Procurement Compliance	322.30	\$175,215.30
28	Sales, General & Administrative Analysis	13.70	\$8,785.90
29	Operational Reform Implementation	112.30	\$58,484.20
30	Data Collection and Diligence	323.30	\$142,088.40
31	Reports	272.30	\$183,141.10
32	Hearings	34.80	\$26,687.20
33	Claims and Settlement Issues	64.50	\$48,946.50
34	Performance Analysis	51.90	\$31,734.30
35	Regulatory Analysis	40.80	\$24,490.20
36	Project Management	238.20	\$128,659.50
37	PREPA Meetings and Communications	184.80	\$85,322.60
38	Governing Board Meetings and Communications	13.50	\$10,774.10
39	Creditor Meetings and Communications	36.70	\$26,427.10
40	Fiscal Agency and Financial Advisory Authority Communications	3.60	\$2,106.00
41	Commonwealth Government Meetings and Communications	0.80	\$428.80
42	U.S. Federal Government Meetings and Communications	82.00	\$54,862.40
43	FOMB Meetings and Communications	27.00	\$13,248.50
44	Fee Application	99.40	\$38,534.20
45	FEMA: 1A - Sub-Applicant Site Identification	-	\$0.00
46	FEMA: 1B - Immediate Needs	-	\$0.00
47	FEMA: 1C - Data Collection & Dissemination	0.70	\$375.20
48	FEMA: 2A - Special Considerations	3.80	\$2,036.80
49	FEMA: 2B - Financial Compliance Reviews (PA)	-	\$0.00
50	FEMA: 2C - Other Funding Anticipation	-	\$0.00
51	FEMA: 2D - Site Visits	-	\$0.00
52	FEMA: 2E - Project Description Development	1.30	\$696.80
53	FEMA: 2F - Project Scope Development	-	\$0.00
54	FEMA: 2G - Project Cost Estimation & Documentation	-	\$0.00
55	FEMA: 2H - Alternate Site Project Request (if warranted)	1.90	\$570.00
56	FEMA: 2I - Site Improvement Project Request (if warranted)	-	\$0.00
57	FEMA: 2J - PW Writing	2.70	\$810.00
58	FEMA: 2K - PW Review & Final Approval	-	\$0.00
59	FEMA: 3A - Eligibility Review	3.60	\$1,346.40
60	FEMA: 3B - Program Funding Request Documentation	-	\$0.00
61	FEMA: 3C - Program Funding Request Processing	-	\$0.00
62	FEMA: 3D - Additional FEMA/Grantee Documentation Requests	17.00	\$9,164.00
63	FEMA: 3E - Alternate Projects Development (if warranted)	-	\$0.00
64	FEMA: 3F - Improved Projects Development (if warranted)	-	\$0.00
65	FEMA: 4A - Project Payment Requests	-	\$0.00
66	FEMA: 4B - Project Cost Reconciliations	-	\$0.00
67	FEMA: 4C - Project Inspection Request	7.90	\$4,234.40
68	FEMA: 4D - Evaluating/Estimating Cost Overruns	-	\$0.00
69	FEMA: 4E - Preparing PW Versions for Cost Adjustments	-	\$0.00
70	FEMA: 4F - Other Program management/Close-out Activities	-	\$0.00
71	Procurement	-	\$0.00
72	Permanent Work Initiatives	4.80	\$1,440.00
	Fees Voluntarily Waived	(99.40)	(\$38,534.20)
	Time Over 12 Hours	(0.30)	(\$180.00)
Total:		6,442.60	3,773,793.20

**Filsinger Energy Partners
Exhibit C**

February 28, 2019 - May 31, 2019

The Filsinger Energy Partners professionals who rendered professional services during the case in the Fee Period are:

<u>Employee</u>	<u>Title</u>	<u>Rate</u>	<u>Hours in Report</u>	<u>Amount</u>
Todd Filsinger	Senior Managing Director	\$842	490.30	\$412,832.60
Gary Germeroth	Managing Director	\$765	466.10	\$356,566.50
Paul Harmon	Managing Director	\$765	367.10	\$280,831.50
Stephen Kopenitz	Managing Director	\$725	54.20	\$39,295.00
Scott Davis	Director	\$585	532.50	\$311,512.50
Ronald Evans	Director	\$585	118.20	\$69,147.00
Buck Monday	Director	\$612	188.90	\$115,606.80
Nathan Pollak	Director	\$585	302.30	\$176,845.50
Norm Spence	Director	\$600	361.40	\$216,840.00
Tim Wang	Director	\$585	49.10	\$28,723.50
Chad Balken	Managing Consultant	\$536	392.80	\$210,540.80
Mike Carter	Managing Consultant	\$536	65.50	\$35,108.00
Laura Hatanaka	Managing Consultant	\$536	587.90	\$315,114.40
Marcus Klintmalm	Managing Consultant	\$536	604.90	\$324,226.40
Matt Lee	Managing Consultant	\$549	634.30	\$348,230.70
David Wall	Managing Consultant	\$536	172.90	\$92,674.40
David Whitten	Managing Consultant	\$536	518.80	\$278,076.80
Allison Horn	Consultant	\$300	502.60	\$150,780.00
Pam Morin	Consultant	\$374	36.40	\$13,613.60
Jill Rennert	Consultant	\$374	54.20	\$20,270.80
Emilie Kelly	Consultant	\$374	41.90	\$15,670.60
Subtotal:			6,542.30	\$3,812,507.40
<i>Voluntary fee waiver</i>			<i>(99.40)</i>	<i>(38,534.20)</i>
<i>Time worked over 12 Hours</i>			<i>(0.30)</i>	<i>(180.00)</i>
Grand Total:			6,442.60	\$3,773,793.20

EXHIBIT D
Summary of Disbursements for the period
February 28, 2019 - May 31, 2019

Filsinger Energy Partners

Expense Category	Amount	Description
Travel		
Airfare	\$64,407.43	Travel to Puerto Rico and other Prepa related trips for on site diligence
Hotel	\$186,338.03	On island and approved other travel
Other	\$730.03	Fedex Fee statement to Puerto Rico Trustee , other misc.
WiFi	\$135.98	
Subtotal:	\$251,611.47	
Meal per diem	\$40,812.00	Travel meals
Transportation per diem	\$10,520.00	Travel ground transportation
Total	\$302,943.47	

**UNITED STATES DISTRICT COURT
DISTRICT OF PUERTO RICO**

In re:

PROMESA
Title III

THE FINANCIAL OVERSIGHT AND
MANAGEMENT BOARD FOR PUERTO RICO,

as representative of

No. 17-04780 (LTS)

PUERTO RICO ELECTRIC POWER AUTHORITY
("PREPA"),

Debtor¹.

**FIFTEENTH MONTHLY FEE STATEMENT OF
FILSINGER ENERGY PARTNERS FOR ALLOWANCE OF AN ADMINISTRATIVE
CLAIM FOR COMPENSATION AND REIMBURSEMENT OF EXPENSES INCURRED
FROM FEBRUARY 1, 2019 THROUGH FEBRUARY 28, 2019**

Name of Applicant	Filsinger Energy Partners, Inc.
Authorized to Provide Professional Services to:	Puerto Rico Electric Power Authority
Period for which compensation and reimbursement is sought:	February 1, 2019 through February 28, 2019
Amount of Compensation ² :	\$1,292,975.56
Amount of Compensation sought as actual, reasonable and necessary with 10% discount:	\$1,047,310.20 (90% of \$1,163,678.00) ³
Amount of Expense Reimbursement sought as actual, reasonable, and necessary:	\$90,488.11

¹ The last four (4) digits of PREPA's federal tax identification number are 3747.

² Per the terms of the contract, the 10% labor discount will no longer apply if PREPA fails to pay within the fourteen (14) day pay window after the completion of the notice parties objection period per the FEP Professional Services Engagement Letter and the *Order Setting Procedures for Interim Compensation and Reimbursement of Expenses of Professionals*.

³ Of this amount, \$283,244.20 is for fees incurred for work performed by Filsinger Energy Partners professionals outside of Puerto Rico and \$880,433.80 is for fees incurred for work performed by Filsinger Energy Partners professionals in Puerto Rico. In addition, fees have been attributed to the following functions: \$149,737.70 related to Restoration work, \$704,382.60 related to Operations, \$183,956.10 related to Transformation work, and \$125,601.60 related to Title III.

This is a X monthly ___ interim ___ final application.⁴

On March 29, 2019 sent to:

Counsel for the Oversight Board

Proskauer Rose LLP, Eleven Times Square, New York, NY 10036, Attn: Martin J. Bienenstock, Esq. (mbienenstock@proskauer.com) and Ehud Barak, Esq. (ebarak@proskauer.com), and Proskauer Rose LLP, 70 West Madison Street, Chicago, IL 60602, Attn: Paul V. Possinger, Esq. (ppossinger@proskauer.com);

O'Neill & Borges LLC, 250 Muñoz Rivera Ave., Suite 800, San Juan, PR 00918, Attn: Hermann D. Bauer, Esq. (hermann.bauer@oneillborges.com);

Counsel for the Puerto Rico Fiscal Agency and Financial Advisory Authority

O'Melveny & Myers LLP, Times Square Tower, 7 Times Square, New York, NY 10036, Attn: John J. Rapisardi, Esq. (jrapisardi@omm.com), Suzanne Uhland, Esq. (suhland@omm.com), and Diana M. Perez, Esq. (dperez@omm.com);

Marini Pietrantoni Muñoz LLC, MCS Plaza, Suite 500, 255 Ponce de León Ave, San Juan, PR 00917, Attn: Luis C. Marini-Biaggi, Esq. (lmarini@mpmlawpr.com) and Carolina Velaz-Rivero Esq. (cvelaz@mpmlawpr.com);

Office of the United States Trustee for the District of Puerto Rico

Edificio Ochoa, 500 Tanca Street, Suite 301, San Juan, PR 00901

Counsel for the Official Committee of Unsecured Creditors

Paul Hastings LLP, 200 Park Ave., New York, NY 10166, Attn: Luc. A Despins, Esq. (lucdespins@paulhastings.com);

Casillas, Santiago & Torres LLC, El Caribe Office Building, 53 Palmeras Street, Ste. 1601, San Juan, PR 00901, Attn: Juan J. Casillas Ayala, Esq. (jcasillas@cstlawpr.com) and Alberto J.E. Añeses Negrón, Esq. (aaneses@cstlawpr.com);

⁴ Notice of this Monthly Fee Statement shall be served in accordance with the 2nd Amended Interim Compensation Order and objections to the relief requested in this Monthly Fee Statement shall be addressed in accordance with the 2nd Amended Interim Compensation Order.

Counsel for the Official Committee of Retired Employees

Jenner & Block LLP, 919 Third Ave., New York, NY 10022, Attn: Robert Gordon, Esq. (rgordon@jenner.com) and Richard Levin, Esq. (rlevin@jenner.com), and Jenner & Block LLP, 353 N. Clark Street, Chicago, IL 60654, Attn: Catherine Steege, Esq. (csteege@jenner.com) and Melissa Root, Esq. (mroot@jenner.com);

Bennazar, García & Milián, C.S.P., Edificio Union Plaza, PH-A, 416 Ave. Ponce de León, Hato Rey, PR 00918, Attn: A.J. Bennazar-Zequeira, Esq. (ajb@bennazar.org);

The Puerto Rico Department of Treasury

PO Box 9024140, San Juan, PR 00902-4140, Attn: Reylam Guerra Goderich, Deputy Assistant of Central Accounting (Reylam.Guerra@hacienda.pr.gov); Omar E. Rodríguez Pérez, CPA, Assistant Secretary of Central Accounting (Rodriguez.Omar@hacienda.pr.gov); Angel L. Pantoja Rodríguez, Deputy Assistant Secretary of Internal Revenue and Tax Policy (angel.pantoja@hacienda.pr.gov); Francisco Parés Alicea, Assistant Secretary of Internal Revenue and Tax Policy (francisco.pares@hacienda.pr.gov); and Francisco Peña Montañez, CPA, Assistant Secretary of the Treasury (Francisco.Pena@hacienda.pr.gov);

Counsel to any other statutory committee appointed

Counsel for the Fee Examiner

EDGE Legal Strategies, PSC
252 Ponce de León Avenue
Citibank Tower, 12th Floor
San Juan, PR 00918
Attn: Eyck O. Lugo (elugo@edgelegalpr.com);

Godfrey & Kahn, S.C.
One East Main Street, Suite 500
Madison, WI 53703
Attn: Katherine Stadler (KStadler@gklaw.com)

Pursuant to PROMESA and applicable provisions of Chapter 11 of Title 111 of the United States Code, (the “Bankruptcy Code”), the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), the Local Bankruptcy Rules for the United States Bankruptcy Court for the District of Puerto Rico (the “Local Rules”), and the *First Amended Order Setting Procedures for Interim Compensation and Reimbursement of Expenses of Professionals*, dated November 8, 2017 [Commonwealth Title III Proceeding Docket Entry No. 1715] (the “Amended Interim Compensation Order”), and the *Second Amended Order Setting Procedures for Interim Compensation and Reimbursement of Expenses of Professionals*, dated June 6, 2018 [Commonwealth Title III Proceeding Docket Entry No. 3269] (the “2nd Amended Interim Compensation Order”) consulting firm of Filsinger Energy Partners, Inc. (“FEP”), Chief Financial Advisor for Puerto Rico Electric Power Authority (“PREPA”), hereby files this monthly fee statement (this “Monthly Fee Statement”) for compensation in the amount of \$1,047,310.20 for the reasonable and necessary consulting services FEP rendered to PREPA from February 1, 2019 through February 28, 2019 (the “Fee Period”) (90% of \$1,163,678.00). This amount is billed at a 10% labor discount rate as described in the FEP Professional Services Engagement Agreement which is subject to PREPA’s timely payment of FEP’s prior invoices in accordance with the Compensation Order and amended in FEP’s 2nd Amendment. Filsinger Energy Partners has voluntarily waived \$5,086.40 in fees related to fee application activities and \$18,014.60 in expenses related to reductions taken for hotel, airfare and per diem meals and ground transportation.

Itemization of Services Rendered and Disbursements Incurred

1. In support of this Monthly Fee Statement, attached are the following exhibits:
 - **Exhibit A** is a schedule of the number of hours expended and fees incurred (on an aggregate basis) by FEP Consultants during the Fee Period with respect to

each of the task code categories FEP established in accordance with its internal billing procedures. As reflected in Exhibit A, FEP incurred \$1,292,975.56 in fees during the Fee Period. Pursuant to the Professional Services Engagement Letter, a 10% labor discount shall be applied⁵ resulting in an incurred amount of \$1,163,678.00 in fees during the Fee Period. Pursuant to this Monthly Fee Statement, FEP seeks reimbursement for 90% of such fees (\$1,047,310.20 in the aggregate).

- **Exhibit B** is a schedule providing certain information regarding the FEP Consultants for whose work compensation is sought in this Monthly Fee Statement. FEP consultants have expended a total of 1,977.70 hours in connection with services rendered to PREPA during the Fee Period.
- **Exhibit C** is a schedule of the necessary costs and expenses incurred by FEP in connection with these Title III cases during the Fee Period.
- **Exhibit D** sets forth FEP's detailed, daily time records which include: (i) a description of the professional or paraprofessional performing the services rendered by FEP during the Fee Period; (ii) the date the services were performed; (iii) a detailed description of the nature of the services and the related time expended; and (iv) a summary of the fees and hours of each professional and other timekeepers listed by project category.
- **Exhibit E** is a detailed description of the necessary costs and expenses incurred by FEP in connection with these Title III cases during the Fee Period.

Summary of Services Provided

2. Throughout the Fee Period, FEP provided services as the Chief Financial Advisor pursuant to FEP's Professional Services Engagement Agreement, dated December 7, 2017. On February 2, 2018 FEP and PREPA executed the First Amendment to this Contract. On February 16, 2018 FEP and PREPA entered into a side letter which established guidelines for expense reimbursement and on June 18, 2018, FEP and PREPA executed the Second Amendment to the December 7, 2017 contract which extended the budget for this Professional Services Engagement.

⁵ A 10% Labor Discount is subject to PREPA's timely payment of FEP's invoices. This has been amended in FEP's 2nd Amendment indicating that invoices "will be paid within fourteen (14) calendar days after the approval of the Title III fee examiner's approval. To the extent PREPA exceeds the 14 days the labor discount will no longer apply"

On July 31, 2018 FEP and PREPA executed the Third Amendment to the Professional Services Agreement which extended the expiration of the Contract to August 15, 2018. On August 15, 2018 FEP and PREPA executed the Fourth Amendment to the Professional Services Agreement which extended the term of the Contract to June 30, 2019 and amended the scope of the agreement. Among its numerous tasks and responsibilities, FEP professionals performed the following duties described in its Professional Services Engagement Agreement.

- Provide the CEO with general financial and managerial support on such matters such as budgeting, financial management, cash management and expense approval;
- Provide advice and support the CEO on the implementation of its fiscal and operational restructuring reforms and initiatives outlines in the certified fiscal plan and the implementation of the certified budget;
- Provide assistance and support on any other matters as such shall be requested by the CEO;

The FEP professional's daily time records, including descriptions of the nature of the services provided, are set forth in **Exhibit D**.

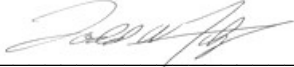
Reservation

1. Although every effort has been made to include all fees and expenses incurred in the Fee Period, some fees and expenses may not be included in this Monthly Fee Statement due to delays caused by accounting and processing during the Fee Period. FEP reserves the right to supplement this Monthly Fee Statement to include fees and expenses not included herein or seek payment of such fees and expenses in subsequent fee statements.

Certification

I hereby certify that no public servant of the Department of Treasury is a party to or has any interest in the gains or benefits derived from the contract that is the basis of this invoice. The only consideration for providing services under the contract is the payment agreed upon with the authorized representatives of FEP. The amount of this invoice is reasonable. The services were rendered and the corresponding payment has not been made. To the best of my knowledge FEP does not have any debts owed to the Government of Puerto Rico or its instrumentalities.

Filsinger Energy Partners, Inc.

By: _____

Todd W. Filsinger
Senior Managing Director
90 Madison Street #600
Denver, CO 80206
303-974-5884
todd@filsingerenergy.com

Principal Certification

I, Fernando Padilla Padilla, Administrator Restructuring and Fiscal Affairs for Puerto Rico Electric Power Authority ("PREPA"). I hereby certify that I have reviewed the *Fifteenth Monthly Fee Statement of Filsinger Energy Partners, Inc. for an Allowance of an Administrative Claim for Compensation and Reimbursement of Expenses incurred from February 1, 2019 – February 28, 2019* (the FEP monthly fee statement) and authorize the submission of the FEP Monthly Fee Statement in accordance with the court approved interim compensation procedures.

Puerto Rico Electric Power Authority

By:  _____

Fernando Padilla Padilla
Administrator Restructuring and Fiscal
Affairs
Puerto Rico Electric Power Authority

Filsinger Energy Partners
Exhibit A

February 1, 2019 - February 28, 2019

<u>Category Number</u>	<u>Category Name</u>	<u>Hours in Report</u>	<u>Amount</u>	<u>Amount with 10% Labor Discount</u>
1	Long-Range Forecasting	4.60	\$4,252.22	\$3,827.00
2	Annual Fiscal Forecast	2.50	\$2,013.89	\$1,812.50
3	Financial Reporting	52.80	\$31,505.22	\$28,354.70
4	Financial Management	7.30	\$4,820.44	\$4,338.40
5	Cash Management	20.40	\$13,312.11	\$11,980.90
6	Cash Flow Analysis	32.00	\$26,463.89	\$23,817.50
7	Accounts Receivable/Collections Analysis	19.80	\$16,330.78	\$14,697.70
8	Business Process Analysis	66.50	\$42,683.67	\$38,415.30
9	Capital Planning	9.50	\$6,523.67	\$5,871.30
10	Operational Planning	206.90	\$137,409.56	\$123,668.60
11	Restructuring Planning	158.00	\$104,231.44	\$93,808.30
12	Working Group Planning	30.60	\$22,823.22	\$20,540.90
13	Organizational Review	5.00	\$4,294.44	\$3,865.00
14	Competitor Analysis	-	\$0.00	\$0.00
15	Emergency Restoration Initiatives	56.90	\$35,994.11	\$32,394.70
16	Generation Analysis	119.40	\$79,019.78	\$71,117.80
17	Generation Resource Planning	228.60	\$142,959.67	\$128,663.70
18	Retail Rate Analysis	111.60	\$74,204.11	\$66,783.70
19	Risk Management Analysis	-	\$0.00	\$0.00
20	Environmental Analysis	62.40	\$42,361.33	\$38,125.20
21	Contract Management	185.50	\$121,937.22	\$109,743.50
22	Wholesale Operations	14.50	\$12,198.44	\$10,978.60
23	Retail Operations	9.00	\$7,390.00	\$6,651.00
24	T&D Operations	33.10	\$21,900.56	\$19,710.50
25	Long-Term Infrastructure Planning	78.30	\$60,158.00	\$54,142.20
26	Short-Term Infrastructure Planning	8.10	\$4,867.56	\$4,380.80
27	Procurement Compliance	113.60	\$68,644.67	\$61,780.20
28	Sales, General & Administrative Analysis	5.70	\$3,852.67	\$3,467.40
29	Operational Reform Implementation	25.70	\$11,792.00	\$10,612.80
30	Data Collection and Diligence	73.50	\$39,348.78	\$35,413.90
31	Reports	36.70	\$27,826.89	\$25,044.20
32	Hearings	5.10	\$4,771.33	\$4,294.20
33	Claims and Settlement Issues	9.40	\$7,990.00	\$7,191.00
34	Performance Analysis	7.60	\$4,526.22	\$4,073.60
35	Regulatory Analysis	10.30	\$8,948.44	\$8,053.60
36	Project Management	49.00	\$29,317.89	\$26,386.10
37	PREPA Meetings and Communications	80.50	\$39,235.67	\$35,312.10
38	Governing Board Meetings and Communications	-	\$0.00	\$0.00
39	Creditor Meetings and Communications	10.20	\$8,670.00	\$7,803.00
40	Fiscal Agency and Financial Advisory Authority Communications	2.40	\$1,560.00	\$1,404.00
41	Commonwealth Government Meetings and Communications	-	\$0.00	\$0.00
42	U.S. Federal Government Meetings and Communications	4.00	\$3,605.33	\$3,244.80
43	FOMB Meetings and Communications	8.90	\$6,853.00	\$6,167.70
44	Fee Application	13.60	\$5,651.56	\$5,086.40
45	FEMA: 1A - Sub-Applicant Site Identification	-	\$0.00	\$0.00
46	FEMA: 1B - Immediate Needs	-	\$0.00	\$0.00
47	FEMA: 1C - Data Collection & Dissemination	-	\$0.00	\$0.00
48	FEMA: 2A - Special Considerations	3.80	\$2,263.11	\$2,036.80
49	FEMA: 2B - Financial Compliance Reviews (PA)	-	\$0.00	\$0.00
50	FEMA: 2C - Other Funding Anticipation	-	\$0.00	\$0.00
51	FEMA: 2D - Site Visits	-	\$0.00	\$0.00
52	FEMA: 2E - Project Description Development	1.30	\$774.22	\$696.80
53	FEMA: 2F - Project Scope Development	-	\$0.00	\$0.00
54	FEMA: 2G - Project Cost Estimation & Documentation	-	\$0.00	\$0.00
55	FEMA: 2H - Alternate Site Project Request (if warranted)	-	\$0.00	\$0.00
56	FEMA: 2I - Site Improvement Project Request (if warranted)	-	\$0.00	\$0.00
57	FEMA: 2J - PW Writing	2.70	\$900.00	\$810.00
58	FEMA: 2K - PW Review & Final Approval	-	\$0.00	\$0.00
59	FEMA: 3A - Eligibility Review	-	\$0.00	\$0.00
60	FEMA: 3B - Program Funding Request Documentation	-	\$0.00	\$0.00
61	FEMA: 3C - Program Funding Request Processing	-	\$0.00	\$0.00
62	FEMA: 3D - Additional FEMA/Grantee Documentation Requests	4.00	\$2,440.00	\$2,196.00
63	FEMA: 3E - Alternate Projects Development (if warranted)	-	\$0.00	\$0.00
64	FEMA: 3F - Improved Projects Development (if warranted)	-	\$0.00	\$0.00
65	FEMA: 4A - Project Payment Requests	-	\$0.00	\$0.00
66	FEMA: 4B - Project Cost Reconciliations	-	\$0.00	\$0.00
67	FEMA: 4C - Project Inspection Request	-	\$0.00	\$0.00
68	FEMA: 4D - Evaluating/Estimating Cost Overruns	-	\$0.00	\$0.00
69	FEMA: 4E - Preparing PW Versions for Cost Adjustments	-	\$0.00	\$0.00
70	FEMA: 4F - Other Program management/Close-out Activities	-	\$0.00	\$0.00
71	Procurement	-	\$0.00	\$0.00
72	Permanent Work Initiatives	-	\$0.00	\$0.00
Subtotal:		1,991.30	\$1,298,627.11	\$1,168,764.40
<i>less credit for fee application hours</i>		<i>(13.60)</i>	<i>(\$5,651.56)</i>	<i>(\$5,086.40)</i>
Grand Total:		1,977.70	\$1,292,975.56	\$1,163,678.00

Filsinger Energy Partners
Exhibit B

February 1, 2019 - February 28, 2019

The Filsinger Energy Partners professionals who rendered professional services during the case in the Fee Period are:

<u>Employee</u>	<u>Title</u>	<u>Rate</u>	<u>Rate with 10% Discount</u>	<u>Hours in Report</u>	<u>Amount</u>	<u>Amount with 10% Labor Discount</u>
Todd Filsinger	Senior Managing Director	\$936	\$842	122.4	\$114,512.00	\$103,060.80
Gary Germeroth	Managing Director	\$850	\$765	179.2	\$152,320.00	\$137,088.00
Paul Harmon	Managing Director	\$850	\$765	94.2	\$80,070.00	\$72,063.00
Stephen Kopenitz	Managing Director	\$806	\$725	33.6	\$27,066.67	\$24,360.00
Scott Davis	Director	\$650	\$585	175.7	\$114,205.00	\$102,784.50
Ronald Evans	Director	\$650	\$585	94.4	\$61,360.00	\$55,224.00
Mike Green	Senior Appraiser	\$550	\$495	0	\$0.00	\$0.00
Buck Monday	Director	\$680	\$612	141	\$95,880.00	\$86,292.00
Nathan Pollak	Director	\$650	\$585	122.1	\$79,365.00	\$71,428.50
Norm Spence	Director	\$667	\$600	87.2	\$58,133.33	\$52,320.00
Tim Wang	Director	\$650	\$585	34.9	\$22,685.00	\$20,416.50
Jill Kawakami	Associate Director	\$576	\$518	0	\$0.00	\$0.00
Chad Balken	Managing Consultant	\$596	\$536	125.9	\$74,980.44	\$67,482.40
Laura Hatanaka	Managing Consultant	\$596	\$536	110.1	\$65,570.67	\$59,013.60
Marcus Klintmalm	Managing Consultant	\$596	\$536	151.4	\$90,167.11	\$81,150.40
Matt Lee	Managing Consultant	\$610	\$549	177.5	\$108,275.00	\$97,447.50
David Whitten	Managing Consultant	\$596	\$536	148.8	\$88,618.67	\$79,756.80
Allison Horn	Consultant	\$333	\$300	179.3	\$59,766.67	\$53,790.00
Pam Morin	Consultant	\$416	\$374	9.3	\$3,864.67	\$3,478.20
Jill Rennert	Consultant	\$416	\$374	4.3	\$1,786.89	\$1,608.20
Subtotal:				1,991.30	\$1,298,627.11	\$1,168,764.40
less credit for fee application hours				(13.60)	(5,651.56)	(5,086.40)
Grand Total:				1,977.70	\$1,292,975.56	\$1,163,678.00

EXHIBIT C
Summary of Disbursements for the period
February 1, 2019 - February 28, 2019

Filsinger Energy Partners

Expense Category	Amount	Description
Travel		
Airfare	\$14,305.14	Travel to Puerto Rico and other Prepa related trips for on site diligence
Hotel	\$59,885.99	On island and approved other travel
Other	\$68.98	Fedex Fee statement to Puerto Rico Trustee
Subtotal:	\$74,260.11	
Meal per diem	\$12,768.00	Travel meals
Transportation per diem	\$3,460.00	Travel ground transportation
Total	\$90,488.11	

Filsinger Energy Partners

Exhibit D

Date	Project	Employee	Title	Rate (10% Discount)	Rate	Matter	Hours	On-Site	Fee Class	Fees	Fees (10% discount)	Narrative
2/1/2019	Puerto Rico	Buck Monday	Director	\$612	\$680	4	0.5	No	Transformation	\$340.00	\$306.00	Transmission Infrastructure Improvements-Trying to compare Transaction Model with PREPA budgets re: CILT
2/1/2019	Puerto Rico	Buck Monday	Director	\$612	\$680	4	0.7	No	Transformation	\$476.00	\$428.40	Transmission Infrastructure Improvements-Conference call with team on Transaction Model
2/1/2019	Puerto Rico	Buck Monday	Director	\$612	\$680	4	0.3	No	Restoration	\$204.00	\$183.60	Transmission Infrastructure Improvements-Discussion with PREPA on status of lines 50500, 36200, 36100, 36500
2/1/2019	Puerto Rico	Buck Monday	Director	\$612	\$680	16	0.6	No	Title III	\$408.00	\$367.20	Generation Plant Analysis-Researching generator plant analysis power point
2/1/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	36	0.9	Yes	Operations	\$536.00	\$482.40	Budget Analysis-Discussed CMI implementation plan and personnel with PMO Manager
2/1/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	0.8	Yes	Restoration	\$476.44	\$428.80	Budget Analysis-Participated in discussion with DFMO regarding MOU payment status
2/1/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	0.7	Yes	Restoration	\$416.89	\$375.20	Budget Analysis-Participated in discussion with PMO Project Manager regarding payments
2/1/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	36	1.2	Yes	Operations	\$714.67	\$643.20	Budget Analysis-Discussed CMI plan and personnel with PREPA Deputy Director
2/1/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	5	0.8	Yes	Restoration	\$476.44	\$428.80	Cost Analysis-Discussed billing inconsistencies with treasury department manager
2/1/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	1.3	Yes	Restoration	\$774.22	\$696.80	Contract Management-Discussed overall DOD Project objectives with DFMO management
2/1/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	36	0.4	Yes	Operations	\$238.22	\$214.40	Budget Analysis-Reviewed purpose of the CMI and initiative with PREPA Deputy Director
2/1/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	36	1.1	Yes	Operations	\$655.11	\$589.60	Budget Analysis-Reviewed progress and status of CMI with PMO management
2/1/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	5	0.8	Yes	Restoration	\$476.44	\$428.80	Cost Analysis-Reviewed issued contractor payments by PREPA Treasury
2/1/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	37	0.7	No	Operations	\$595.00	\$535.50	Interactions, Calls & Meetings with Debtors and Debtors' Counsel-Meeting with Company and Company advisors outlining specific initiatives for potential completion in the month of February
2/1/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	36	0.2	No	Operations	\$170.00	\$153.00	Wholesale Price Analysis-Meeting to discuss the current specifics of the EcoElectra renegotiation offer, including the outlook for additional PREPA requirements
2/1/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	30	0.3	No	Title III	\$255.00	\$229.50	Documentation-Outline the current terms of the CILT and subsidies calculation to assist in the evaluation of the privatization long-term return model
2/1/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	39	0.5	No	Title III	\$425.00	\$382.50	Interactions, Calls & Meetings with Creditors, Creditors Committee and UCC Counsel-Meeting with the Creditors Mediation team to update them on current operational aspects of the Company
2/1/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	24	0.5	No	Operations	\$425.00	\$382.50	Transmission Operations-Analyze the current status of repairing the remaining transmission lines on the power grid
2/1/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	21	3.2	No	Operations	\$2,720.00	\$2,448.00	Contract Analysis & Evaluation-Incorporate current draft IRP results and modeling into the evaluation model for the EcoElectrica contract
2/1/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	21	3.6	No	Operations	\$3,060.00	\$2,754.00	Contract Analysis & Evaluation-Isolate the long term change in the EAAF calculation component embedded in the current EcoElectrica contract
2/1/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	0.4	Yes	Transformation	\$244.00	\$219.60	Fuel Commodity Analysis-Preparation for meeting with PREPA PMO Staff to discuss eco electrica PPA and fuels contract
2/1/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	1.0	Yes	Transformation	\$610.00	\$549.00	Fuel Commodity Analysis-Meeting with Prepa PMA Staff - Eco Electrica PPA and fuels contract
2/1/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	1.2	Yes	Transformation	\$732.00	\$658.80	Fuel Commodity Analysis-Meeting with PREPA general counsel regarding PREB Joint regulations related to eco electrica ppa
2/1/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	20	0.9	Yes	Operations	\$549.00	\$494.10	Environmental Compliance-Preparation for CEO Summit hosted by PREPA
2/1/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	20	1.1	Yes	Operations	\$671.00	\$603.90	Environmental Compliance-Participation in CEO Summit hosted by PREPA
2/1/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	2.3	Yes	Operations	\$1,403.00	\$1,262.70	Generation Plant Analysis-Edit Scope of Work for fuel procurement contract San Juan 5 & 6
2/1/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	2.7	No	Transformation	\$1,647.00	\$1,482.30	Fuel Commodity Analysis-Meeting with PREPA internal and external counsel to formulate PREB requirements related to eco electric PPOA
2/1/2019	Puerto Rico	Ronald Evans	Director	\$585	\$650	11	0.9	No	Operations	\$585.00	\$526.50	Distribution Operations-Continue development of proposed action plan for VM IRP/IRP
2/1/2019	Puerto Rico	Stephen Kopenitz	Managing Director	\$725	\$806	12	0.4	No	Operations	\$322.22	\$290.00	Business Process Improvement Initiatives-Develop strategy for upcoming Business Planning Process meetings
2/1/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	16	1.8	No	Operations	\$1,072.00	\$964.80	Documentation-Started Draft of PREPA Generation Fleet Presentation
2/1/2019	Puerto Rico	Norm Spence	Director	\$600	\$667	10	0.8	No	Operations	\$533.33	\$480.00	Generation Plant Operations-provide input to Siemens for IRP regarding synchronous condenser capex and schedule
2/1/2019	Puerto Rico	Norm Spence	Director	\$600	\$667	10	1.7	No	Operations	\$1,133.33	\$1,020.00	Generation Plant Operations-review draft T&D White Paper for CIM
2/1/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	25	1.6	Yes	Title III	\$1,360.00	\$1,224.00	Transmission Infrastructure Improvements-Provided additional edits of the CIM to Citi
2/1/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	16	1.9	Yes	Title III	\$1,615.00	\$1,453.50	Generation Plant Analysis-Reviewed revised draft of Citi Financial model
2/1/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	25	0.6	Yes	Title III	\$510.00	\$459.00	Transmission Infrastructure Improvements-Conference call with Citi to discuss comments on CIM and model
2/1/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	10	1.3	Yes	Operations	\$1,105.00	\$994.50	Generation Plant Analysis-Strategy call with counsel regarding PPOA renegotiation strategy
2/1/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	31	2.6	no	Operations	\$866.67	\$780.00	Environmental Compliance-Reviewed the EPA's report on Stationary Internal Combustion Sources to further understand the permitting work that is being done on San Juan 5 & 6
2/1/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	16	0.7	no	Operations	\$233.33	\$210.00	Generation Plant Operations-Call with FEP member to discuss strategy for putting together PREPA generation fleet overview deck
2/1/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	16	2.7	no	Operations	\$900.00	\$810.00	Generation Plant Operations-Reviewed CIM draft for important data to add to PREPA generation fleet overview deck
2/1/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	17	0.4	no	Operations	\$133.33	\$120.00	Renewable Generation Initiatives-Call with PPOA stakeholder with concerns about possibly doing a conference call instead of meeting in person to renegotiate their contract
2/1/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	29	0.6	no	Operations	\$200.00	\$180.00	Business Process Improvement Initiatives-Discussion with FEP member on updates that need to be made to the Signature Authorization Matrix
2/1/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	16	1.6	no	Operations	\$533.33	\$480.00	Generation Plant Operations-Started filling in draft of prepa generation fleet overview deck with data from the CIM draft
2/1/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	27	1.7	Yes	Restoration	\$1,012.44	\$911.20	Data and Documents Management-Researched OCP and Procurement Policy Manuals for discovery request
2/1/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	27	0.8	Yes	Operations	\$476.44	\$428.80	Data and Documents Management-Coordinated data collection for the Bunker C Fuel Oil IRP with MPMAT
2/1/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	27	1.1	Yes	Operations	\$655.11	\$589.60	Generation Plant Operations-Reviewed BESS evaluation and scoring summary sheets from P3
2/1/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	27	0.8	Yes	Operations	\$476.44	\$428.80	Generation Plant Operations-Reviewed talking points for the BESS evaluation results P3 briefing
2/1/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	3	0.9	Yes	Title III	\$536.00	\$482.40	Recurring Financial Reports-Updated Generation Cost DIP Report
2/1/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	30	0.8	No	Title III	\$476.44	\$428.80	Data Request Response Preparation-Review subpoena documents for the monolines subpoena request with the OMM attorney
2/1/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	30	1.1	No	Title III	\$655.11	\$589.60	Data Request Response Preparation-Review subpoena documents for the monolines subpoena request with internal IT to assist with the data pull
2/1/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	30	0.3	No	Title III	\$178.67	\$160.80	Data Request Response Preparation-Review subpoena documents for the monolines subpoena request with internal FEP staff
2/1/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	6	0.7	No	Operations	\$416.89	\$375.20	Cash Flow Analysis-Discussion of invoicing issues with internal staff and possible timing for remediation
2/1/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	21	0.8	No	Operations	\$476.44	\$428.80	Contract Analysis & Evaluation-Follow up with contracting personnel to discuss current invoicing issues from an expenses point of view
2/1/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	8	1.1	No	Operations	\$655.11	\$589.60	Cost Analysis-Review regarding the response to invoicing questions pertaining to reasonableness of billing cost
2/1/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	34	0.7	No	Operations	\$416.89	\$375.20	Capital Analysis-Tracking of work completed and work under review for operations and transformation project status
2/1/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	8	0.4	No	Operations	\$238.22	\$214.40	Contract Analysis & Evaluation-Review the written justification for contractor work completed
2/1/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	48	2.2	No	Restoration	\$1,310.22	\$1,179.20	102 - Maria: Direct Administrative Costs-Pulling narratives and time justification for DAC for restoration work completed by FEP employees
2/1/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	11	0.3	No	Transformation	\$195.00	\$175.50	Pro Forma Development-Preparation for conference call w/ Citi re: financial model review
2/1/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	11	0.7	No	Transformation	\$455.00	\$409.50	Pro Forma Development-Conference call w/ Citi & staff re: financial model review
2/1/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	11	0.4	No	Transformation	\$234.00	\$210.60	Pro Forma Development-Memos to staff re: outstanding items for Citi
2/1/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	18	0.2	No	Operations	\$130.00	\$117.00	Retail Rate Analysis-Discussion w/ staff re: status of fuel & purchased power diligence review for Feb rates
2/1/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	18	0.4	No	Operations	\$260.00	\$234.00	Retail Rate Analysis-Review updated F&PP files from PREPA Planning
2/1/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	18	0.1	No	Operations	\$65.00	\$58.50	Retail Rate Analysis-Memo to PREPA Planning and staff re: status of F&PP diligence
2/1/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	3	0.1	No	Operations	\$65.00	\$58.50	Recurring Financial Reports-Discussion w/ PREPA Finance staff re: revenue recognition timing implications of February net recovery decision
2/1/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	3	0.2	No	Operations	\$130.00	\$117.00	Recurring Financial Reports-Memo to staff re: implications of February net recovery decision
2/1/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	3	0.2	No	Operations	\$130.00	\$117.00	Recurring Financial Reports-Discussion w/ staff re: implications of February net recovery decision

Filsinger Energy Partners

Exhibit D

Date	Project	Employee	Title	Rate (10% Discount)	Rate	Matter	Hours	On-Site	Fee Class	Fees	Fees (10% discount)	Narrative
2/2/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	21	2.6	No	Title III	\$2,210.00	\$1,989.00	Contract Review-Research contract and market components of the Naturgy fuel supply agreement
2/2/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	22	2.0	No	Title III	\$1,700.00	\$1,530.00	Fuel Commodity Analysis-Begin to build a financial model to derive long-term prices for the Naturgy supply agreement potential extension
2/2/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	20	3.8	Yes	Transformation	\$2,318.00	\$2,086.20	Environmental Initiatives-Develop Draft Presentation for PREPA senior management to deliver to the PR environmental quality board
2/3/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	21	0.7	No	Title III	\$595.00	\$535.50	Contract Analysis & Evaluation-Develop correspondence with Company and advisors outlining the specifics of the current Naturgy price offer
2/3/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	22	2.9	No	Title III	\$2,465.00	\$2,218.50	Fuel Commodity Analysis-Finish the creation of a financial model to derive long-term prices for the potential extension of the Naturgy supply agreement
2/3/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	1.1	Yes	Transformation	\$671.00	\$603.90	Generation Plant Analysis-IRP Implementation Plan Draft Review
2/3/2019	Puerto Rico	Norm Spence	Director	\$600	\$667	10	2.2	No	Operations	\$1,466.67	\$1,320.00	Generation Plant Operations-Review Citi updated CIM
2/4/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	27	0.6	Yes	Restoration	\$357.33	\$321.60	Data and Documents Management-Reviewed Final Resolution and Adjudication of the North Fule RFP
2/4/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	3	1.1	Yes	Title III	\$655.11	\$589.60	Recurring Financial Reports-Updated Weekly DIP Reporting Generation Cost Report
2/4/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	27	0.4	Yes	Restoration	\$238.22	\$214.40	Data and Documents Management-Reviewed OCPC Weekly Outstanding Procurement Docket
2/4/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	27	0.3	Yes	Restoration	\$178.67	\$160.80	Data and Documents Management-Reviewed OCPC Weekly Outstanding RFI Listing
2/4/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	27	0.9	Yes	Restoration	\$536.00	\$482.40	Data and Documents Management-Reviewed request from PREPA Generation with regards to FOMB submission of Mayaguez Project
2/4/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	36	1.8	Yes	Operations	\$1,072.00	\$964.80	Budget Analysis-Organize/develop agenda for CMI meeting discussion with Deputy Director
2/4/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	5	1.2	Yes	Operations	\$714.67	\$643.20	Cost Analysis-Discussed alignment of total Cobra payments with Contract Price
2/4/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	36	2.3	Yes	Operations	\$1,369.78	\$1,232.80	Business Process Improvement Initiatives-Analyzed IRP regarding environmental requirements and compliance
2/4/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	1.9	Yes	Restoration	\$1,131.56	\$1,018.40	Contract Management-Participated in PREPA/FEMA meeting to discuss DDD inspection deliverables
2/4/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	5	0.8	Yes	Restoration	\$476.44	\$428.80	Cost Analysis-Discussed S-3 Group late payments and required actions to release payment
2/4/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	21	1.1	No	Title III	\$935.00	\$841.50	Contract Management-Develop near term negotiating strategy related to the Costa Sur supply agreement
2/4/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	22	1.6	No	Operations	\$1,360.00	\$1,224.00	Fuel Commodity Analysis-Incorporate the forward commodity price projections from the draft IRP into the Naturgy supply contract analysis
2/4/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	6	1.8	No	Title III	\$1,530.00	\$1,377.00	13-Week Cash Flow Reports-Initiate the analysis of the forward projection of cash flows for FEMA restoration work in the Proposed Budget
2/4/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	6	0.4	No	Operations	\$340.00	\$306.00	Interactions, Calls & Meetings with Advisors to Debtors-Meeting with Ankura staff related to cash flow geography issues
2/4/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	31	2.5	No	Operations	\$2,125.00	\$1,912.50	Recurring Operating Reports-Reconcile historical restoration payment information by vendor to data received from Ankura
2/4/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	39	0.2	No	Operations	\$170.00	\$153.00	Interactions, Calls & Meetings with Creditors, Creditors Committee and UCC Counsel-Meeting with Creditor representative answering queries on the NFE demand payments and the request for a meeting/presentation from Siemens on the draft IRP
2/4/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	1	0.6	No	Operations	\$510.00	\$459.00	Generation Plant Operations-Analyze the Integrated Resource Plan regarding the statements made on the contract for the San Juan 5 & 6 conversion
2/4/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	30	3.7	Yes	Operations	\$2,203.56	\$1,983.20	Documentation-Pursued Data for Monthly Strategic Overview Presentation
2/4/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	28	3.9	Yes	Operations	\$2,322.67	\$2,090.40	Documentation-Developed Multiple Slides for PMO Presentation
2/4/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	17	0.5	Yes	Operations	\$297.78	\$268.00	Procurement Development-Participated in Preparation Sessions for Call regarding ongoing procurement
2/4/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	0.9	Yes	Operations	\$549.00	\$494.10	Fuel Commodity Analysis-Internal discussions regarding Eco Elctrica Contract
2/4/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	20	0.7	Yes	Transformation	\$427.00	\$384.30	Environmental Initiatives-Discussions with Environmental Counsel related to permitting requirements with EOB
2/4/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	1.6	Yes	Transformation	\$976.00	\$878.40	Fuel Commodity Analysis-Internal Preparation with PREPA Staff for meetings with San Jan Technology Providers and Fuel Providers
2/4/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	20	3.3	Yes	Transformation	\$2,013.00	\$1,811.70	Environmental Initiatives-Revise Draft Presentation for PREPA Senior Management to incorporate comments
2/4/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	3.2	Yes	Operations	\$1,952.00	\$1,756.80	Fuel Commodity Analysis-Participate in meetings with San Jan technology providers and fuel providers
2/4/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	18	3.6	No	Operations	\$2,340.00	\$2,106.00	Retail Rate Analysis-Begin developing a model to demonstrate fuel & purchased power methodologies
2/4/2019	Puerto Rico	Stephen Kopenitz	Managing Director	\$725	\$806	12	1.7	No	Operations	\$1,369.44	\$1,232.50	Business Process Improvement Initiatives-Short Term Business Planning Process development for immediate implementation
2/4/2019	Puerto Rico	Tim Wang	Director	\$585	\$650	16	2.6	No	Operations	\$1,690.00	\$1,521.00	Generation Plant Analysis-Design updated economic dispatch savings analysis
2/4/2019	Puerto Rico	Tim Wang	Director	\$585	\$650	16	1.4	No	Operations	\$910.00	\$819.00	Generation Plant Analysis-Data acquisition for FY 2016 base year dispatch
2/4/2019	Puerto Rico	Buck Monday	Director	\$612	\$680	11	1.2	Yes	Transformation	\$816.00	\$734.40	Transmission Infrastructure Improvements-Starting to review the IRP draft
2/4/2019	Puerto Rico	Buck Monday	Director	\$612	\$680	11	1.7	Yes	Restoration	\$1,156.00	\$1,040.40	Transmission Infrastructure Improvements-Review of S&L condition assessment
2/4/2019	Puerto Rico	Buck Monday	Director	\$612	\$680	10	1.4	Yes	Restoration	\$952.00	\$856.80	Transmission Infrastructure Improvements-Looking at the status of 36-200,600,100,400, 37000 and 50500
2/4/2019	Puerto Rico	Buck Monday	Director	\$612	\$680	11	2.0	Yes	Restoration	\$1,360.00	\$1,224.00	Distribution Infrastructure Improvements-Meeting with FEMA and Cor 3 to attempt to agree on DDD requirements
2/4/2019	Puerto Rico	Buck Monday	Director	\$612	\$680	12	0.5	Yes	Transformation	\$340.00	\$306.00	Distribution Infrastructure Improvements-Conference call wit Citi re: Concessionaire requirements
2/4/2019	Puerto Rico	Buck Monday	Director	\$612	\$680	11	1.4	Yes	Restoration	\$952.00	\$856.80	Transmission Infrastructure Improvements-Review of Cobra minutes regarding work done and in progress
2/4/2019	Puerto Rico	Norm Spence	Director	\$600	\$667	10	3.2	Yes	Operations	\$2,133.33	\$1,920.00	Generation Plant Operations-Review draft Navigant Energy System Master Plan for comments
2/4/2019	Puerto Rico	Norm Spence	Director	\$600	\$667	10	1.7	Yes	Operations	\$1,133.33	\$1,020.00	Generation Plant Operations-Review Citi ESM Generation Plan Overview for comparison to PREPA ESM plan
2/4/2019	Puerto Rico	Norm Spence	Director	\$600	\$667	10	1.5	Yes	Operations	\$1,000.00	\$900.00	Generation Plant Operations-Review Citi PREPA Transformation CIM for comment
2/4/2019	Puerto Rico	Norm Spence	Director	\$600	\$667	10	1.4	Yes	Operations	\$933.33	\$840.00	Generation Plant Operations-Comment on draft CIM Model
2/4/2019	Puerto Rico	Norm Spence	Director	\$600	\$667	10	1.8	Yes	Operations	\$1,200.00	\$1,080.00	Generation Plant Operations-Review status of Energy Storage Did process from P3
2/4/2019	Puerto Rico	Ronald Evans	Director	\$585	\$650	11	0.7	Yes	Operations	\$455.00	\$409.50	Distribution Operations-Developed discussion topics for meeting with PREPA on VM RFP/RFP
2/4/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	15	1.3	No	Restoration	\$774.22	\$696.80	101 - Maria: Cobra (Transmission & Distribution)-Analysis of the Cobra dashboard for payment process analysis
2/4/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	48	1.6	No	Restoration	\$952.89	\$857.60	102 - Maria: Direct Administrative Costs-Pulling narratives and time justification for DAC for restoration work completed by FEP employees and cross reference with submitted invoices
2/4/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	6	1.2	No	Operations	\$714.67	\$643.20	Cash Flow Analysis-Follow-up on invoicing status for contracting firms
2/4/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	8	0.8	No	Operations	\$476.44	\$428.80	Contract Analysis & Evaluation-Review the written justification for contractor work completed.
2/4/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	8	0.9	No	Operations	\$536.00	\$482.40	Business Process Improvement Initiatives-Discuss the procurement status of the call center
2/4/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	26	2.3	No	Restoration	\$1,369.78	\$1,232.80	Permanent Work - Scoping-Review Energy System Master plan from Navigant for the strategy of power on the island
2/4/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	25	5.2	Yes	Transformation	\$4,864.89	\$4,378.40	Generation Infrastructure Improvements-Review Integrated Resource Plan
2/4/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	25	0.4	Yes	Title III	\$374.22	\$336.80	Generation Infrastructure Improvements-Call with Citi to provide an update on status
2/4/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	25	2.2	Yes	Transformation	\$2,058.22	\$1,852.40	Generation Infrastructure Improvements-Call to discuss comments on the IRP
2/4/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	15	2.3	Yes	Restoration	\$1,495.00	\$1,345.50	Permanent Work - Scoping-Review Energy Technical Advisory Committee Project prioritization list
2/4/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	15	1.1	Yes	Restoration	\$715.00	\$643.50	Emergency Restoration - Contract Management-Analyze restoration contractor tax gross up matter
2/4/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	27	1.7	Yes	Operations	\$1,105.00	\$994.50	Fuel Commodity Analysis-Review final adjudication regarding fuel procurement matter
2/4/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	8	0.7	Yes	Operations	\$455.00	\$409.50	Business Process Improvement Initiatives-Review Mayaguez required generator maintenance matter.
2/4/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	8	1.6	Yes	Operations	\$1,040.00	\$936.00	Business Process Improvement Initiatives-Review updates draft of Integrated Resource Plan documentation
2/4/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	25	0.9	Yes	Transformation	\$585.00	\$526.50	Generation Plant Operations-Review draft inputs to confidential information memorandum
2/5/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	27	1.1	Yes	Operations	\$655.11	\$589.60	Transmission Operations-Attended Vegetation Management Discussion
2/5/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	27	0.4	Yes	Restoration	\$238.22	\$214.40	Data and Documents Management-Attended OCPC Weekly Update Meeting
2/5/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	27	0.4	Yes	Restoration	\$238.22	\$214.40	Data and Documents Management-Attended OCPC / FEP weekly Tag Up meeting
2/5/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	27	1.1	Yes	Restoration	\$655.11	\$589.60	Data and Documents Management-Attended Weekly MPMT Tag Up Meeting
2/5/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	27	1.2	Yes	Operations	\$714.67	\$643.20	Generation Plant Operations-Attended LNG / Gas-to-Power Discussion with K&S and PREPA team
2/5/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	27	1.6	Yes	Restoration	\$952.89	\$857.60	Data and Documents Management-Created Vegetation Management Gantt Chart and Progress Chart
2/5/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	27	0.8	Yes	Restoration	\$476.44	\$428.80	Data and Documents Management-Generated the weekly procurement status tracker slide presentation

Filsinger Energy Partners

Exhibit D

Date	Project	Employee	Title	Rate (10% Discount)	Rate	Matter	Hours	On-Site	Fee Class	Fees	Fees (10% discount)	Narrative
2/5/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	3	1.2	Yes	Title III	\$714.67	\$643.20	Recurring Financial Reports-Coordinated Weekly Creditor Reporting Package with Ankura Staff
2/5/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	27	0.6	Yes	Restoration	\$357.33	\$321.60	Data and Documents Management-Reviewed template FOMB Submission letter and justification memo for the Mayaguez plant FOMB submission
2/5/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	27	0.7	Yes	Operations	\$416.89	\$375.20	Transmission Operations-Edited VM Gantt Chart and Progress Chart
2/5/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	27	0.5	Yes	Restoration	\$297.78	\$268.00	Data and Documents Management-Updated MPMAT Dashboard and Status Tracker
2/5/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	36	2.8	Yes	Operations	\$1,667.56	\$1,500.80	Business Process Improvement Initiatives-Analyzed IRP regarding existing recourse requirements and compliance
2/5/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	1.2	Yes	Restoration	\$714.67	\$643.20	Budget Analysis-Participated in meeting discussion regarding Vegetation Management
2/5/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	0.9	Yes	Restoration	\$536.00	\$482.40	Budget Analysis-Analyzed methods/best practices associated with Vegetation Management
2/5/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	36	2.6	Yes	Operations	\$1,548.44	\$1,393.60	Business Process Improvement Initiatives-Analyzed IRP regarding Recourse Requirements and Assessment
2/5/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	5	0.6	Yes	Restoration	\$357.33	\$321.60	Cost Analysis-Developed plan for obtaining approvals for payment to S-3group
2/5/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	37	0.2	No	Operations	\$170.00	\$153.00	Interactions, Calls & Meetings with Advisors to Debtors-Participate on a call with Ankura personnel related to an update of activities regarding insurance claims and costs
2/5/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	42	0.9	No	Title III	\$765.00	\$688.50	Interactions, Calls & Meetings with FOMB and FOMB Counsel-Meeting with Proskauer, King & Spaulding, Ankura and O'Melveny personnel regarding demand protection asks by the Creditors
2/5/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	31	1.3	No	Title III	\$1,105.00	\$994.50	Recurring Financial Reports-Create the analysis to finalize the weekly cash flow document
2/5/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	39	0.3	No	Title III	\$255.00	\$229.50	Interactions, Calls & Meetings with Creditors, Creditors Committee and UCC Counsel-Analyze the Creditor provided analysis that they created regarding their latest offer on demand protection risk
2/5/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	6	1.0	No	Title III	\$850.00	\$765.00	13-Week Cash Flow Reports-Build the slide requested by the Commonwealth for their call with Creditors representatives related to PREPA liquidity
2/5/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	37	0.6	No	Title III	\$510.00	\$459.00	Interactions, Calls & Meetings with Debtors and Debtors' Counsel-Meeting with multiple Company representatives regarding the status of negotiations on the EcoElectrica contract restructuring
2/5/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	21	0.9	No	Title III	\$765.00	\$688.50	Contract Analysis & Evaluation-Derive a cost savings analysis of the most recent offer received from EcoElectrica related to the contract restructuring
2/5/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	22	1.8	No	Operations	\$1,530.00	\$1,377.00	Fuel Commodity Analysis-Analyze the commodity price history of Bunker C fuel oil prices, diesel prices and WTI crude oil prices to help understand the relationships in price movements
2/5/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	16	1.4	No	Title III	\$1,190.00	\$1,071.00	Generation Plant Analysis-Analyze the weekly generation report created for the FOMB pursuant to the terms of the Commonwealth Loan
2/5/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	17	1.6	Yes	Operations	\$952.89	\$857.60	Procurement Development-Participated in After Action Debrief on Recent Procurement
2/5/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	27	1.0	Yes	Operations	\$595.56	\$536.00	Procurement Development-Participated in Weekly MPMAT Tagup regarding procurement progress
2/5/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	8	0.7	Yes	Operations	\$416.89	\$375.20	Documentation-Met with PMO regarding Requested Presentations
2/5/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	24	1.0	Yes	Operations	\$595.56	\$536.00	Procurement Development-Participated in Meeting with PREPA Executives regarding Vegetation management
2/5/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	27	0.3	Yes	Operations	\$178.67	\$160.80	Internal Conference Call Participation-Participated in Weekly OCPC Meeting
2/5/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	17	2.8	Yes	Operations	\$1,667.56	\$1,500.80	Procurement Development-Reviewed PREPA Request for new Generation related procurement
2/5/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	17	1.4	Yes	Operations	\$833.78	\$750.40	Procurement Development-Reviewed FOMB RFI and developed plan to respond
2/5/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	0.9	Yes	Operations	\$549.00	\$494.10	Generation Plant Analysis-Preparation for meeting with PREPA Senior Management regarding work flow progress
2/5/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	0.7	Yes	Operations	\$427.00	\$384.30	Generation Plant Analysis-Meeting with PREPA Senior Management
2/5/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	43	2.3	Yes	Operations	\$1,403.00	\$1,262.70	Fuel Commodity Analysis-Meetings with legal counsel to address FOMB request for information
2/5/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	37	2.4	Yes	Transformation	\$1,464.00	\$1,317.60	Contract Management-Discussions with PREPA Staff, General Counsel, and Outside Counsel to discuss future request for proposal and contracting procedures
2/5/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	2.9	Yes	Transformation	\$1,769.00	\$1,592.10	Generation Plant Analysis-IRP Implementation Plan Draft Review
2/5/2019	Puerto Rico	Pam Morin	Consultant	\$374	\$416	44	0.9	No	Title III	\$374.00	\$336.60	Fee Application-Review expense documentation for fee statement
2/5/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	18	1.8	Yes	Operations	\$1,170.00	\$1,053.00	Retail Rate Analysis-Work on F&P rate methodology model
2/5/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	43	0.8	Yes	Operations	\$520.00	\$468.00	Rate of Return Analysis-Reply to FOMB request for clarification re: failed meter replacement benefits analysis
2/5/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	18	2.3	Yes	Operations	\$1,495.00	\$1,345.50	Retail Rate Analysis-Start work on presentation re: F&P change objectives & considerations
2/5/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	10	1.3	Yes	Operations	\$845.00	\$760.50	Distribution Operations-Discuss vegetation management planning issues w/ staff
2/5/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	10	2.4	Yes	Operations	\$1,560.00	\$1,404.00	Distribution Operations-Develop vegetation management RFI timeline
2/5/2019	Puerto Rico	Stephen Kopenitz	Managing Director	\$725	\$806	36	1.3	Yes	Operations	\$1,047.22	\$942.50	Business Process Improvement Initiatives-Internal FEP discussion on Project Status
2/5/2019	Puerto Rico	Stephen Kopenitz	Managing Director	\$725	\$806	12	1.3	Yes	Operations	\$1,047.22	\$942.50	Business Process Improvement Initiatives-Create documentation for Business Planning Process meeting
2/5/2019	Puerto Rico	Stephen Kopenitz	Managing Director	\$725	\$806	12	1.7	Yes	Operations	\$1,369.44	\$1,232.50	Business Process Improvement Initiatives-Tracker Preparation for Leadership Team Meeting
2/5/2019	Puerto Rico	Stephen Kopenitz	Managing Director	\$725	\$806	12	0.3	Yes	Operations	\$241.67	\$217.50	Business Process Improvement Initiatives-Create staff request for Trackers
2/5/2019	Puerto Rico	Stephen Kopenitz	Managing Director	\$725	\$806	12	1.0	Yes	Operations	\$805.56	\$725.00	Business Process Improvement Initiatives-Prepare for Business Planning Process meeting with PREPA executive
2/5/2019	Puerto Rico	Stephen Kopenitz	Managing Director	\$725	\$806	37	1.2	Yes	Operations	\$966.67	\$870.00	Business Process Improvement Initiatives-Business Planning Meeting with PREPA executive
2/5/2019	Puerto Rico	Stephen Kopenitz	Managing Director	\$725	\$806	12	2.2	Yes	Operations	\$1,772.22	\$1,595.00	Business Process Improvement Initiatives-Create reporting tracker for approved WP 180 Business Planning Process initiative
2/5/2019	Puerto Rico	Tim Wang	Director	\$585	\$650	16	3.4	No	Operations	\$2,210.00	\$1,989.00	Generation Plant Analysis-Build FY 2016 base year for economic dispatch
2/5/2019	Puerto Rico	Tim Wang	Director	\$585	\$650	16	1.6	No	Operations	\$1,040.00	\$936.00	Generation Plant Analysis-Data update for FY 2018 unit operations
2/5/2019	Puerto Rico	Buck Monday	Director	\$612	\$680	10	1.9	Yes	Operations	\$1,292.00	\$1,162.80	Distribution Infrastructure Improvements-Internal discussions with FEP staff on Vegetation Management
2/5/2019	Puerto Rico	Buck Monday	Director	\$612	\$680	10	0.4	Yes	Operations	\$272.00	\$244.80	Distribution Infrastructure Improvements-Relaying problem with downed secondary line to T&D Operations
2/5/2019	Puerto Rico	Buck Monday	Director	\$612	\$680	11	1.2	Yes	Restoration	\$816.00	\$734.40	Transmission Infrastructure Improvements-Reviewing status of Transmission restoration as of January 28, 2019
2/5/2019	Puerto Rico	Buck Monday	Director	\$612	\$680	10	1.0	Yes	Operations	\$680.00	\$612.00	Distribution Infrastructure Improvements-Meeting with PREPA and FEP re Vegetation Management path forward
2/5/2019	Puerto Rico	Buck Monday	Director	\$612	\$680	10	1.3	Yes	Operations	\$884.00	\$795.60	Distribution Infrastructure Improvements-Discussion with FEP the results of the Vegetation Management meeting
2/5/2019	Puerto Rico	Buck Monday	Director	\$612	\$680	11	2.4	Yes	Transformation	\$1,632.00	\$1,468.80	Transmission Infrastructure Improvements-Reviewing and commenting on latest draft of Integrated Resource Plan
2/5/2019	Puerto Rico	Norm Spence	Director	\$600	\$667	10	2.7	Yes	Operations	\$1,800.00	\$1,620.00	Generation Plant Operations-Discuss K&S RFP feedback comments w K&S, FEP and PREPA
2/5/2019	Puerto Rico	Norm Spence	Director	\$600	\$667	10	4.5	Yes	Operations	\$3,000.00	\$2,700.00	Generation Plant Operations-comment to Siemens on latest draft IRP
2/5/2019	Puerto Rico	Norm Spence	Director	\$600	\$667	10	2.5	Yes	Operations	\$1,666.67	\$1,500.00	Generation Plant Operations-obtain info on plant availability for Mayaguez rehab memo to FOMB
2/5/2019	Puerto Rico	Norm Spence	Director	\$600	\$667	10	1.6	Yes	Operations	\$1,066.67	\$960.00	Generation Plant Operations-input to K&S draft letter reply to FOMB on S15&6 gas conversion
2/5/2019	Puerto Rico	Ronald Evans	Director	\$585	\$650	11	1.1	Yes	Operations	\$715.00	\$643.50	Distribution Operations-Revised VM RFI/RFP proposed process
2/5/2019	Puerto Rico	Ronald Evans	Director	\$585	\$650	10	0.6	Yes	Operations	\$390.00	\$351.00	Distribution Operations-Met with FEP to discuss current status of PREPA's outsourced construction program
2/5/2019	Puerto Rico	Ronald Evans	Director	\$585	\$650	10	1.0	Yes	Operations	\$650.00	\$585.00	Distribution Operations-Meeting with PREPA and FEP to discuss proposed VM program
2/5/2019	Puerto Rico	Ronald Evans	Director	\$585	\$650	11	2.1	Yes	Operations	\$1,365.00	\$1,228.50	Distribution Operations-Began review of professional services proposals on transmission vegetation management assessment
2/5/2019	Puerto Rico	Ronald Evans	Director	\$585	\$650	11	1.2	Yes	Operations	\$780.00	\$702.00	Distribution Operations-Continued review of professional services proposals on transmission VM assessment
2/5/2019	Puerto Rico	Ronald Evans	Director	\$585	\$650	11	2.7	Yes	Operations	\$1,755.00	\$1,579.50	Recurring Operating Reports-Began updating WP180 VM initiative
2/5/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	30	1.2	Yes	Title III	\$714.67	\$643.20	Data Request Response Preparation-Review response to subpoena for all documentation and communication requested related to the stay
2/5/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	30	2.6	Yes	Operations	\$1,548.44	\$1,393.60	Data Request Response Preparation-Review of the IRP and EMS plan for the generation and energy plan forecast for Puerto Rico
2/5/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	29	1.6	Yes	Operations	\$952.89	\$857.60	Business Process Improvement Initiatives-Assessment of the WP180 initiatives for customer service and retirements
2/5/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	6	0.6	Yes	Operations	\$357.33	\$321.60	Cash Flow Analysis-Discussion of invoicing issues with internal staff and possible timing for remediation
2/5/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	26	1.4	Yes	Restoration	\$833.78	\$750.40	Transmission Infrastructure Improvements-Assessment of the resiliency of the grid to include the hardening of the T&D system and the analysis of a distributed grid
2/5/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	26	1.2	Yes	Transformation	\$714.67	\$643.20	Generation Infrastructure Improvements-Assess IRP status and different cases that align with PREPA procurement projects
2/5/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	25	0.5	Yes	Transformation	\$467.78	\$421.00	Generation Infrastructure Improvements-Call with PREPA on the status of the IRP
2/5/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	1	0.9	Yes	Transformation	\$842.00	\$757.80	Load Forecasting-Call on demand projections

Filsinger Energy Partners

Exhibit D

Date	Project	Employee	Title	Rate (10% Discount)	Rate	Matter	Hours	On-Site	Fee Class	Fees	Fees (10% discount)	Narrative
2/5/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	32	0.8	Yes	Title III	\$748.44	\$673.60	Title III Claims Analysis-Call with OMM on declaration
2/5/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	24	0.9	Yes	Operations	\$842.00	\$757.80	Transmission Infrastructure Improvements-Line problem id
2/5/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	21	0.8	Yes	Operations	\$748.44	\$673.60	Contract Management-Call on EcoElectrica strategy with PMO
2/5/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	1	3.1	Yes	Transformation	\$2,900.22	\$2,610.20	Load Forecasting-Review projection detail
2/5/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	15	1.3	Yes	Restoration	\$845.00	\$760.50	Permanent Work - Scoping-Review proposed FEMA funded project list with Disaster Funding Management Office
2/5/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	15	1.3	Yes	Restoration	\$845.00	\$760.50	Permanent Work - Scoping-Review project formulation process with PREPA technical advisors
2/5/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	15	0.7	Yes	Restoration	\$455.00	\$409.50	Permanent Work - Scoping-Discuss FEMA project formulation with Energy Technical Advisory Committee
2/5/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	8	1.8	Yes	Operations	\$1,170.00	\$1,053.00	Business Process Improvement Initiatives-Discuss Vegetation Management program with FEP and PREPA staff
2/5/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	27	2.2	Yes	Operations	\$1,430.00	\$1,287.00	Fuel Commodity Analysis-Analyze FOMB questions regarding San Juan fuel procurement matter
2/5/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	8	1.2	Yes	Operations	\$780.00	\$702.00	Business Process Improvement Initiatives-Review documentation regarding g proposed vegetation management process
2/5/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	27	0.8	Yes	Operations	\$520.00	\$468.00	Contract Management-Review stats of ongoing major procurement actions
2/5/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	25	1.1	Yes	Transformation	\$715.00	\$643.50	Generation Plant Analysis-Discuss gas to power project requests for proposals with PREPA and legal advisors
2/5/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	37	1.1	no	Operations	\$366.67	\$330.00	Renewable Generation Initiatives-Compiled list of contacts of PPOA stakeholders that are invited to listen to the information phone call
2/5/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	16	1.6	no	Operations	\$533.33	\$480.00	Custom Operating Reports-Reviewed updated version of the CIM for important generation data to add to the PREPA Generation fleet overview deck
2/5/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	37	0.6	No	Operations	\$200.00	\$180.00	Renewable Generation Initiatives-Communication with wind farm stakeholders to coordinate meeting with PREPA
2/5/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	16	2.8	no	Operations	\$933.33	\$840.00	Custom Operating Reports-Completed first draft of PREPA Generation Fleet Overview deck for review by FEP members
2/5/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	29	1.4	no	Operations	\$466.67	\$420.00	Business Process Improvement Initiatives-Reviewed January WP180 trackers to prepare for WP180 leadership meeting
2/5/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	37	0.9	no	Operations	\$300.00	\$270.00	Renewable Generation Initiatives-Reviewed script for conference call with all renewable project stakeholders to confirm that it answered the questions that I received from the stakeholders when I scheduled the meetings
2/5/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	37	0.9	no	Operations	\$300.00	\$270.00	Renewable Generation Initiatives-Updated confirmed schedule for PPOA renegotiation meetings based on feedback from stakeholders
2/5/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	21	0.9	No	Operations	\$300.00	\$270.00	Business Process Improvement Initiatives-Prepared all documents for meeting with legal on Contract Management Improvement Initiative
2/6/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	3	0.9	Yes	Title III	\$536.00	\$482.40	Recurring Financial Reports-Created Accounts Payable Weekly Creditor Report
2/6/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	3	0.7	Yes	Title III	\$416.89	\$375.20	Recurring Financial Reports-Updated Grid Status Weekly Creditor Report
2/6/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	3	0.7	Yes	Title III	\$416.89	\$375.20	Recurring Financial Reports-Updated Generation Status Weekly Creditor Report
2/6/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	3	1.8	Yes	Title III	\$1,072.00	\$964.80	Recurring Financial Reports-Coordinated Weekly Creditor Reporting Package with Ankura Staff
2/6/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	27	1.3	Yes	Operations	\$774.22	\$696.80	Generation Plant Operations-Reviewed cost benefit analysis with regards to FOMB submission of Mayaguez Project
2/6/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	27	0.8	Yes	Restoration	\$476.44	\$428.80	Data and Documents Management-Researched justification for Mayaguez FOMB Submission
2/6/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	27	0.6	Yes	Operations	\$357.33	\$321.60	Transmission Operations-Reviewed potential VM vendor qualifications and company information
2/6/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	3	0.4	Yes	Title III	\$238.22	\$214.40	Recurring Financial Reports-Edited Accounts Payable Weekly Creditor Report
2/6/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	36	2.2	Yes	Operations	\$1,310.22	\$1,179.20	Budget Analysis-Participated in meeting and involvement of TRC in the Permanent Works
2/6/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	36	1.1	Yes	Operations	\$655.11	\$589.60	Budget Analysis-Prepared agenda for CMII Meeting discussion with PREPA Deputy Director
2/6/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	0.8	Yes	Restoration	\$476.44	\$428.80	Budget Analysis-Discussed with FEP team urgent tasks and completion requirements
2/6/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	1.2	Yes	Restoration	\$714.67	\$643.20	Contract Management-Participated in PREPA/COBRA weekly coordination meeting
2/6/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	0.9	Yes	Restoration	\$536.00	\$482.40	Contract Management-Participated in PREPA DFMO 428 Meeting discussions
2/6/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	36	0.8	Yes	Operations	\$476.44	\$428.80	Business Process Improvement Initiatives-Participated in periodic FEP WP-180 and presented status of CMII
2/6/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	0.3	Yes	Restoration	\$178.67	\$160.80	Budget Analysis-Discussed work performance related to environmental works with FEMA
2/6/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	17	2.6	No	Operations	\$2,210.00	\$1,989.00	Generation Plant Operations-Evaluate the terms of the draft Integrated Resource Plan
2/6/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	31	1.4	No	Title III	\$1,190.00	\$1,071.00	Recurring Operating Reports-Complete the analysis and filing of the weekly operating reports required under the terms of the Commonwealth Loan
2/6/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	16	0.8	Yes	Operations	\$680.00	\$612.00	Generation Plant Analysis-Created a response for a query for information received from BDO on outputs from the Integrated Resource Plan
2/6/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	16	2.9	No	Operations	\$2,465.00	\$2,218.50	Generation Plant Analysis-Compare information developed in the Integrated Resource Plan process to the actual operating performance history of EcoElectrica
2/6/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	42	0.5	Yes	Title III	\$425.00	\$382.50	Interactions, Calls & Meetings with FOMB and FOMB Counsel-Develop communications to the FOMB regarding the recurring reports for operations
2/6/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	30	3.8	Yes	Operations	\$2,263.11	\$2,036.80	Documentation-Made Updates to Monthly Strategic Overview Presentation
2/6/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	12	1.0	Yes	Operations	\$595.56	\$536.00	Internal Conference Call Participation-Discussed Business Planning Process with team
2/6/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	12	2.0	Yes	Operations	\$1,191.11	\$1,072.00	Business Process Improvement Initiatives-Participated in Monthly WP180 Update meeting
2/6/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	25	1.6	Yes	Operations	\$952.89	\$857.60	Procurement Development-Worked on FOMB RFI response letter
2/6/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	17	0.5	Yes	Operations	\$297.78	\$268.00	Procurement Development-Discussion with Legal regarding upcoming procurement
2/6/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	1.7	Yes	Transformation	\$1,037.00	\$933.30	Generation Plant Analysis-Finalize review of Board Version of IRP
2/6/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	0.8	Yes	Transformation	\$488.00	\$439.20	Generation Plant Analysis-Meeting with PREPA Senior Management regarding final review of Board version of IRP
2/6/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	20	1.1	Yes	Transformation	\$671.00	\$603.90	Environmental Initiatives-Meeting with PREPA environmental staff to discuss management presentation
2/6/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	20	1.9	Yes	Transformation	\$1,159.00	\$1,043.10	Environmental Initiatives-Meeting with PREPA senior management, planning staff, and engineering staff to discuss post combustion control options for San Juan Power Plant
2/6/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	16	0.7	Yes	Operations	\$427.00	\$384.30	Generation Plant Operations-Participate in WP180 steering team meeting
2/6/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	2.1	Yes	Transformation	\$1,281.00	\$1,152.90	Generation Plant Analysis-Provide technical support in response to FOMB request for information for San Juan fuel contract
2/6/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	20	0.7	Yes	Operations	\$427.00	\$384.30	Environmental Compliance-Perform sensitivity analyses for NOx concentration variations
2/6/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	17	2.2	No	Operations	\$1,870.00	\$1,683.00	Generation Asset Modeling-Review of revised IRP including Implementation Plan
2/6/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	10	1.6	No	Operations	\$1,360.00	\$1,224.00	Business Process Improvement Initiatives-WP180 Monthly Leadership call
2/6/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	16	0.9	No	Operations	\$765.00	\$688.50	Generation Plant Operations-Edited Generation updated presentation
2/6/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	8	2.8	Yes	Operations	\$1,820.00	\$1,638.00	Business Process Improvement Initiatives-Update WP180 project trackers for Customer Service initiatives
2/6/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	8	0.8	Yes	Operations	\$520.00	\$468.00	Business Process Improvement Initiatives-Discussion w/ staff re: PREPA budgeting planning process development
2/6/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	8	0.3	Yes	Operations	\$195.00	\$175.50	Business Process Improvement Initiatives-Memo to staff re: PREPA chart of accounts
2/6/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	8	0.3	Yes	Title III	\$195.00	\$175.50	Business Process Improvement Initiatives-Discussion w/ PREPA Facilities Mgmt. re: real estate valuation consulting meeting
2/6/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	18	1.8	Yes	Operations	\$1,170.00	\$1,053.00	Retail Rate Analysis-Work on F&PP rate methodology objectives presentation
2/6/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	8	0.6	Yes	Operations	\$390.00	\$351.00	Business Process Improvement Initiatives-Mtg w/ PREPA Real Estate Mgr re: property inventory and valuation
2/6/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	8	0.7	Yes	Operations	\$455.00	\$409.50	Business Process Improvement Initiatives-Update WP180 project trackers for real estate initiatives
2/6/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	8	1.7	Yes	Operations	\$1,105.00	\$994.50	Business Process Improvement Initiatives-WP180 steering team meeting
2/6/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	11	0.6	Yes	Transformation	\$390.00	\$351.00	Pro Forma Development-Review Citi PREPA financial model
2/6/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	11	0.3	Yes	Transformation	\$195.00	\$175.50	Pro Forma Development-Memo to Citi re: CIM and model review
2/6/2019	Puerto Rico	Stephen Kopenitz	Managing Director	\$725	\$806	12	0.7	Yes	Operations	\$563.89	\$507.50	Business Process Improvement Initiatives-Provide update to consultant on status of recently approved Business Planning Process initiative
2/6/2019	Puerto Rico	Stephen Kopenitz	Managing Director	\$725	\$806	2	1.5	Yes	Operations	\$1,208.33	\$1,087.50	Budget Analysis-Short Term Planning review of the process for Fiscal Plan 19/20
2/6/2019	Puerto Rico	Stephen Kopenitz	Managing Director	\$725	\$806	24	0.8	Yes	Operations	\$644.44	\$580.00	Transmission Operations-Internal Status discussion on Vegetation Management process
2/6/2019	Puerto Rico	Stephen Kopenitz	Managing Director	\$725	\$806	2	1.0	Yes	Operations	\$805.56	\$725.00	Budget Analysis-Internal meeting to discuss the development of budget templates for Fiscal Planning efforts
2/6/2019	Puerto Rico	Stephen Kopenitz	Managing Director	\$725	\$806	24	0.5	Yes	Operations	\$402.78	\$362.50	Transmission Operations-Review submitted Vegetation Management Plan
2/6/2019	Puerto Rico	Stephen Kopenitz	Managing Director	\$725	\$806	12	1.2	Yes	Operations	\$966.67	\$870.00	Business Process Improvement Initiatives-Prepare for WP180 Leadership Team meeting
2/6/2019	Puerto Rico	Stephen Kopenitz	Managing Director	\$725	\$806	12	1.8	Yes	Operations	\$1,450.00	\$1,305.00	Business Process Improvement Initiatives-WP180 Leadership Team Meeting

Filsinger Energy Partners

Exhibit D

Date	Project	Employee	Title	Rate (10% Discount)	Rate	Matter	Hours	On-Site	Fee Class	Fees	Fees (10% discount)	Narrative
2/6/2019	Puerto Rico	Stephen Kopenitz	Managing Director	\$725	\$806	12	0.9	Yes	Operations	\$725.00	\$652.50	Business Process Improvement Initiatives-Summarize notes from WP 180 Leadership Team meeting
2/6/2019	Puerto Rico	Tim Wang	Director	\$585	\$650	10	1.7	No	Operations	\$1,105.00	\$994.50	Internal Conference Call Participation-WP 180 monthly leadership call
2/6/2019	Puerto Rico	Tim Wang	Director	\$585	\$650	11	2.4	No	Operations	\$1,560.00	\$1,404.00	Custom Operating Reports-Review privatization CIM documents
2/6/2019	Puerto Rico	Buck Monday	Director	\$612	\$680	11	3.3	Yes	Transformation	\$2,244.00	\$2,019.60	Transmission Infrastructure Improvements-Final review of Integrated Resource Plan
2/6/2019	Puerto Rico	Buck Monday	Director	\$612	\$680	21	0.4	Yes	Restoration	\$272.00	\$244.80	Transmission Infrastructure Improvements-Discussion of Cobra invoicing problems with PREPA staff
2/6/2019	Puerto Rico	Buck Monday	Director	\$612	\$680	11	0.8	Yes	Transformation	\$544.00	\$489.60	Distribution Infrastructure Improvements-Organizing and filing CIM documents
2/6/2019	Puerto Rico	Buck Monday	Director	\$612	\$680	11	1.7	Yes	Transformation	\$1,156.00	\$1,040.40	Transmission Infrastructure Improvements-Reviewing S&L transmission condition assessment
2/6/2019	Puerto Rico	Buck Monday	Director	\$612	\$680	10	0.7	Yes	Operations	\$476.00	\$428.40	Distribution Infrastructure Improvements-Searching for potential contract arborist consultants
2/6/2019	Puerto Rico	Buck Monday	Director	\$612	\$680	8	1.7	Yes	Restoration	\$1,156.00	\$1,040.40	Business Process Improvement Initiatives-WP 180 meeting with FEP Staff
2/6/2019	Puerto Rico	Buck Monday	Director	\$612	\$680	11	0.6	Yes	Transformation	\$408.00	\$367.20	Transmission Infrastructure Improvements-Meeting with PREPA staff to discuss final approval of IRP
2/6/2019	Puerto Rico	Norm Spence	Director	\$600	\$667	10	2.2	Yes	Operations	\$1,466.67	\$1,320.00	Generation Plant Operations-update ESM capex forecast for IRP revisions to ESM plan
2/6/2019	Puerto Rico	Norm Spence	Director	\$600	\$667	10	2.3	Yes	Operations	\$1,533.33	\$1,380.00	Generation Plant Operations-meeting w PREPA Env and Planning to discuss SJ S&G gas conversion air permit strategy
2/6/2019	Puerto Rico	Norm Spence	Director	\$600	\$667	10	2.0	Yes	Operations	\$1,333.33	\$1,200.00	Generation Plant Operations-Final CIM review
2/6/2019	Puerto Rico	Norm Spence	Director	\$600	\$667	10	3.5	Yes	Operations	\$2,333.33	\$2,100.00	Distribution Plant Operations-Prepare revised schedules for IRP revised ESM plan
2/6/2019	Puerto Rico	Norm Spence	Director	\$600	\$667	10	1.0	Yes	Operations	\$666.67	\$600.00	Generation Plant Operations-Review final draft IRP w PREPA Planning
2/6/2019	Puerto Rico	Ronald Evans	Director	\$585	\$650	11	1.4	Yes	Operations	\$910.00	\$819.00	Recurring Operating Reports-Continue update of WP180 for VM initiative
2/6/2019	Puerto Rico	Ronald Evans	Director	\$585	\$650	10	0.3	Yes	Operations	\$195.00	\$175.50	Distribution Operations-Meeting with FEP to discuss WP180 updates
2/6/2019	Puerto Rico	Ronald Evans	Director	\$585	\$650	10	0.3	Yes	Operations	\$195.00	\$175.50	Distribution Operations-Meeting with PREPA and FEP to discuss VM contractor training
2/6/2019	Puerto Rico	Ronald Evans	Director	\$585	\$650	10	2.1	Yes	Operations	\$1,365.00	\$1,228.50	Distribution Operations-Began review of meeting minutes of PREPA/FEP meetings with construction contractors
2/6/2019	Puerto Rico	Ronald Evans	Director	\$585	\$650	10	1.6	Yes	Operations	\$1,040.00	\$936.00	Distribution Operations-Began research of VM professional services to perform assessment for PREPA
2/6/2019	Puerto Rico	Ronald Evans	Director	\$585	\$650	24	0.4	Yes	Operations	\$260.00	\$234.00	Distribution Operations-Secure new PREPA access badge
2/6/2019	Puerto Rico	Ronald Evans	Director	\$585	\$650	10	1.1	Yes	Operations	\$715.00	\$643.50	Recurring Operating Reports-Continue research of VM professional services to perform assessment for PREPA
2/6/2019	Puerto Rico	Ronald Evans	Director	\$585	\$650	8	1.7	Yes	Restoration	\$1,105.00	\$994.50	Business Process Improvement Initiatives-WP180 update meeting with FEP
2/6/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	30	3.9	Yes	Title III	\$2,322.67	\$2,090.40	Data Request Response Preparation-Review response to subpoena for all documentation and communication requested related to the stay
2/6/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	15	1.9	Yes	Restoration	\$1,131.56	\$1,018.40	199 - v/a General PW Related-FEMA/COR3/PREPA Emergency Work meeting to discuss PW formulation and status
2/6/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	15	1.1	Yes	Restoration	\$655.11	\$589.60	Permanent Work - General-Internal 428 Committee meeting to discuss the process for the permanent work projects
2/6/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	15	0.9	Yes	Restoration	\$536.00	\$482.40	101 - Maria: Cobra (Transmission & Distribution)-Meeting with Cobra and PREPA to review current contract and original contract invoicing
2/6/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	8	2.1	Yes	Operations	\$1,250.67	\$1,125.60	Business Process Improvement Initiatives-WP180 meeting with steering team to discuss phase I initiatives next steps and current status
2/6/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	30	1.1	Yes	Title III	\$655.11	\$589.60	Data Request Response Preparation-Upload response to subpoena for communication requested related to the stay
2/6/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	15	2.2	Yes	Restoration	\$1,430.00	\$1,287.00	Permanent Work - Scoping-Discuss support to project formulation process with COR3 engineering consultants
2/6/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	15	0.4	Yes	Restoration	\$260.00	\$234.00	Permanent Work - Scoping-Review status of payments to restoration contractor
2/6/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	15	1.7	Yes	Restoration	\$1,105.00	\$994.50	Permanent Work - Procurement Management-Discuss transition process from project formulation to procurement with Disaster Funding Management Office
2/6/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	27	1.6	Yes	Operations	\$1,040.00	\$936.00	Fuel Commodity Analysis-Review draft responses to FOMB requests for information regarding San Juan fuel procurement matter
2/6/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	21	1.3	Yes	Operations	\$845.00	\$760.50	Contract Management-Review PREPA professional services contract matter
2/6/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	25	1.3	Yes	Transformation	\$845.00	\$760.50	Generation Plant Operations-Review final draft inputs to Confidential Information Memorandum
2/6/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	16	0.7	Yes	Operations	\$233.33	\$210.00	Custom Operating Reports-Discussion with FEP member on what changes need to be made to the PREPA Generation Fleet Overview deck
2/6/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	16	1.1	Yes	Operations	\$366.67	\$330.00	Custom Operating Reports-Confirmed that all data in the Generation Fleet Overview deck is the same as the most current CIM report data
2/6/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	16	1.8	Yes	Operations	\$600.00	\$540.00	Custom Operating Reports-Added data on renewables to PREPA Generation Fleet Overview deck
2/6/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	17	0.8	Yes	Operations	\$266.67	\$240.00	Renewable Generation Initiatives-Updated list of confirmed PPOA meetings that shows information on each project
2/6/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	29	2.8	Yes	Operations	\$933.33	\$840.00	Business Process Improvement Initiatives-Created presentation on Business Planning Process Implementation
2/6/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	29	2.1	Yes	Operations	\$700.00	\$630.00	Business Process Improvement Initiatives-Attended WP180 Leadership Meeting to go over the status of WP180 initiatives with FEP team
2/6/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	37	0.8	Yes	Operations	\$266.67	\$240.00	Renewable Generation Initiatives-Communication with all renewable PPOA stakeholders to ensure they are able to dial into the informational conference call
2/7/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	27	1.4	No	Operations	\$833.78	\$750.40	Transmission Operations-Updated Gantt Project Schedules for Generation Initiatives
2/7/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	27	0.8	No	Operations	\$476.44	\$428.80	Generation Plant Operations-Researched Annual Capacity Factor information for Mayaguez Generation Plant
2/7/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	27	1.2	No	Operations	\$714.67	\$643.20	Transmission Operations-Revised Scope for T&D VM Assessment procurement action
2/7/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	27	0.9	No	Operations	\$536.00	\$482.40	Transmission Operations-Reviewed Summary of Qualifications for LGS VM contained in unsolicited Statement of Qualifications received by PREPA
2/7/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	27	1.7	No	Operations	\$1,012.44	\$911.20	Generation Plant Operations-Drafted CEO FOMB review request letter for the Mayaguez Generation Plant FOMB Submission
2/7/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	27	2.2	No	Operations	\$1,310.22	\$1,179.20	Generation Plant Operations-Drafted Justification Memo for the Mayaguez Generation Plant FOMB Submission
2/7/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	11	0.8	Yes	Restoration	\$476.44	\$428.80	Analysis of Position and Risk Reports-Review FOREMAN executed contract for terms, conditions and scope of work
2/7/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	0.2	Yes	Operations	\$119.11	\$107.20	Contract Management-Prepare notes for meeting with PREPA DFMO representatives on CMII
2/7/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	36	1.2	Yes	Operations	\$714.67	\$643.20	Business Process Improvement Initiatives-Participated in meeting discussion on CMII interface with PMO/DFMO
2/7/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	36	2.4	Yes	Operations	\$1,429.33	\$1,286.40	Business Process Improvement Initiatives-Met with external contractors to source resources for implementing CMII
2/7/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	5	0.7	Yes	Restoration	\$416.89	\$375.20	Contract Management-Discussed contractor payment status with PREPA Treasury
2/7/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	0.8	Yes	Restoration	\$476.44	\$428.80	Contract Management-Talked with Cobra regarding payments and demolition activities
2/7/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	36	1.1	Yes	Operations	\$655.11	\$589.60	Business Process Improvement Initiatives-Analyzed IRP regarding Assumptions and Forecast
2/7/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	36	1.2	Yes	Operations	\$714.67	\$643.20	Business Process Improvement Initiatives-Chaired CMII Meeting discussion with PREPA Deputy Director and DFMO
2/7/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	22	2.1	Yes	Operations	\$1,785.00	\$1,606.50	Interactions, Calls & Meetings with Advisors to Debtors-Meeting with the PREPA fuel procurement staff and representatives of Sargent & Lundy related to a potential model for forecasting forward fuel costs
2/7/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	17	0.4	Yes	Operations	\$340.00	\$306.00	Generation Plant Operations-Meeting with internal staff discussing key points of the draft Integrated Resource Plan
2/7/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	37	1.7	Yes	Operations	\$1,445.00	\$1,300.50	Interactions, Calls & Meetings with Debtors and Debtors' Counsel-Meeting with Company staff on the current status of negotiations for the EcoElectrica and Costa Sur supply agreement
2/7/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	37	0.9	Yes	Operations	\$765.00	\$688.50	Interactions, Calls & Meetings with Debtors and Debtors' Counsel-Meeting with PREPA staff regarding the status of key administrative and financial functions
2/7/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	16	0.5	Yes	Operations	\$425.00	\$382.50	Generation Plant Analysis-Meeting related to current information requirements for additional generation availability data
2/7/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	6	3.5	Yes	Title III	\$2,975.00	\$2,677.50	13-Week Cash Flow Reports-Create a model for the estimation of the forward dispatch of specific generation resources for the Proposed Budget
2/7/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	37	0.4	Yes	Title III	\$340.00	\$306.00	Interactions, Calls & Meetings with Advisors to Debtors-Meeting with Ankura personnel related to the proposed model for generation dispatch
2/7/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	16	0.4	Yes	Operations	\$340.00	\$306.00	Generation Plant Analysis-Analyze a history of generation operations information for distribution to Sargent & Lundy personnel
2/7/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	37	0.2	Yes	Operations	\$170.00	\$153.00	Interactions, Calls & Meetings with Debtors and Debtors' Counsel-Meeting with Company finance personnel catching up on various operating issues
2/7/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	37	0.1	Yes	Operations	\$85.00	\$76.50	Interactions, Calls & Meetings with Debtors and Debtors' Counsel-Meeting with Company legal staff related to the status of payments to AES and EcoElectrica for post hurricane Maria periods
2/7/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	6	1.5	Yes	Title III	\$1,275.00	\$1,147.50	13-Week Cash Flow Reports-Complete a forward estimate of draft expected cash flows related to restoration spending and related FEMA reimbursements

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Exhibit D

Date	Project	Employee	Title	Rate (10% Discount)	Rate	Matter	Hours	On-Site	Fee Class	Fees	Fees (10% discount)	Narrative
2/7/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	10	1.8	Yes	Operations	\$1,072.00	\$964.80	Procurement Development-Meeting with PREPA team regarding Procurement Process under 428
2/7/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	30	2.9	Yes	Operations	\$1,727.11	\$1,554.40	Procurement Development-Pursued Data regarding Upcoming Procurement related to FEMA reimbursement
2/7/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	24	2.6	Yes	Operations	\$1,548.44	\$1,393.60	Recurring Operating Reports-Participated in organizational discussions regarding direction of Vegetation Management
2/7/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	25	1.4	Yes	Operations	\$833.78	\$750.40	Documentation-Updated ESM Plan Capex model with FEP team
2/7/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	1.2	Yes	Operations	\$732.00	\$658.80	Fuel Commodity Analysis-Provide input to final draft of FOMB request for information
2/7/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	24	0.4	Yes	Operations	\$244.00	\$219.60	Transmission Operations-Coordination between T&D operations and Planning
2/7/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	2.9	Yes	Operations	\$1,769.00	\$1,592.10	Generation Plant Analysis-Work with PREPA Staff to finalize exhibits to San Juan Fuels Contract
2/7/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	0.9	Yes	Transformation	\$549.00	\$494.10	Generation Plant Analysis-Work with PMO staff regarding PREB Joint regulations
2/7/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	16	2.0	Yes	Transformation	\$1,220.00	\$1,098.00	Generation Plant Operations-Work with Black & Veatch and PREPA Engineering to determine technical requirements of Scope of Work for San Juan
2/7/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	20	1.3	Yes	Operations	\$793.00	\$713.70	Fuel Commodity Analysis-Assist with coordination between PREPA Counsel and GDB Counsel related to Jones Act Waiver Application
2/7/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	21	0.4	Yes	Operations	\$260.00	\$234.00	Contract Management-Discussion w/ PREPA T&D staff re: AMI RFP next steps
2/7/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	18	2.3	Yes	Operations	\$1,495.00	\$1,345.50	Retail Rate Analysis-Detailed Analysis of fuel allocation to AEE use for FAC rate making
2/7/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	18	1.6	Yes	Operations	\$1,040.00	\$936.00	Retail Rate Analysis-Detailed Analysis of purchased power cost allocation to AEE use for FAC rate making
2/7/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	18	0.6	Yes	Operations	\$390.00	\$351.00	Retail Rate Analysis-Discussion w/ staff re: contract management program issues
2/7/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	18	3.7	Yes	Operations	\$2,405.00	\$2,164.50	Retail Rate Analysis-Work on F&PP rate methodology objectives presentation
2/7/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	8	0.4	Yes	Operations	\$260.00	\$234.00	Business Process Improvement Initiatives-Discussion w/ PREPA ICE staff re: theft mitigation program component of AMI project
2/7/2019	Puerto Rico	Stephen Kopenitz	Managing Director	\$725	\$806	12	6.2	Yes	Operations	\$4,994.44	\$4,495.00	Business Process Improvement Initiatives-Create February WP 180 Tracking Report
2/7/2019	Puerto Rico	Stephen Kopenitz	Managing Director	\$725	\$806	12	1.3	Yes	Operations	\$1,047.22	\$942.50	Business Process Improvement Initiatives-Prepare for Business Planning Process meeting with PREPA senior management team
2/7/2019	Puerto Rico	Stephen Kopenitz	Managing Director	\$725	\$806	37	0.9	Yes	Operations	\$725.00	\$652.50	Business Process Improvement Initiatives-Business Planning Process Meeting with PREPA senior management team
2/7/2019	Puerto Rico	Stephen Kopenitz	Managing Director	\$725	\$806	12	0.6	Yes	Operations	\$483.33	\$435.00	Business Process Improvement Initiatives-Follow up internal discussions to develop next steps in the Business Planning templates for the Fiscal Planning Process
2/7/2019	Puerto Rico	Stephen Kopenitz	Managing Director	\$725	\$806	16	0.6	Yes	Operations	\$483.33	\$435.00	Generation Plant Analysis-Review proposed "New Generation" documentation provided by external consultant
2/7/2019	Puerto Rico	Tim Wang	Director	\$585	\$650	16	1.3	No	Operations	\$945.00	\$760.50	Generation Plant Analysis-Finish updated economic dispatch model
2/7/2019	Puerto Rico	Buck Monday	Director	\$612	\$680	11	2.5	Yes	Transformation	\$1,700.00	\$1,530.00	Distribution Infrastructure Improvements-Reading Foreman Electric Contract
2/7/2019	Puerto Rico	Buck Monday	Director	\$612	\$680	10	1.8	Yes	Restoration	\$1,224.00	\$1,101.60	Transmission Infrastructure Improvements-Completing review of S&L report on 115 circuit 36200
2/7/2019	Puerto Rico	Buck Monday	Director	\$612	\$680	10	1.8	Yes	Restoration	\$1,224.00	\$1,101.60	Transmission Infrastructure Improvements-Developing a template for transmission damage assessment
2/7/2019	Puerto Rico	Buck Monday	Director	\$612	\$680	10	2.1	Yes	Restoration	\$1,428.00	\$1,285.20	Transmission Infrastructure Improvements-Developing a template for sub-transmission damage assessment
2/7/2019	Puerto Rico	Buck Monday	Director	\$612	\$680	10	0.8	Yes	Restoration	\$544.00	\$489.60	Distribution Infrastructure Improvements-Meeting with the college of Agronomy re: VM endangered species
2/7/2019	Puerto Rico	Buck Monday	Director	\$612	\$680	10	0.5	Yes	Restoration	\$340.00	\$306.00	Distribution Infrastructure Improvements-Meeting with PREPA environmental re: VM endangered species
2/7/2019	Puerto Rico	Norm Spence	Director	\$600	\$667	10	1.5	Yes	Operations	\$1,000.00	\$900.00	Generation Plant Operations-Review IRP conclusions from Siemens
2/7/2019	Puerto Rico	Norm Spence	Director	\$600	\$667	10	2.5	Yes	Operations	\$1,666.67	\$1,500.00	Generation Plant Operations-Draft Memo to FOMB on Mayaguez rehab project justification
2/7/2019	Puerto Rico	Norm Spence	Director	\$600	\$667	10	2.2	Yes	Operations	\$1,466.67	\$1,320.00	Generation Plant Operations-Input to FEP PowerPoint update on PREPA Generation Fleet Overview
2/7/2019	Puerto Rico	Norm Spence	Director	\$600	\$667	10	1.5	Yes	Operations	\$1,000.00	\$900.00	Generation Plant Operations-Update ESM Capex forecast for latest IRP Solar and BESS plan
2/7/2019	Puerto Rico	Norm Spence	Director	\$600	\$667	10	2.2	Yes	Operations	\$1,466.67	\$1,320.00	Generation Plant Operations-Update ESM Capex forecast for latest combined cycle unit plan
2/7/2019	Puerto Rico	Norm Spence	Director	\$600	\$667	10	1.2	Yes	Operations	\$800.00	\$720.00	Generation Plant Operations-Update ESM Capex forecast for latest peaker plan and location
2/7/2019	Puerto Rico	Ronald Evans	Director	\$585	\$650	10	1.5	Yes	Operations	\$975.00	\$877.50	Recurring Operating Reports-Continue research of VM professional services to perform assessment for PREPA
2/7/2019	Puerto Rico	Ronald Evans	Director	\$585	\$650	11	2.4	Yes	Operations	\$1,560.00	\$1,404.00	Distribution Operations-Began developing key components of a VM assessment RFP
2/7/2019	Puerto Rico	Ronald Evans	Director	\$585	\$650	10	0.9	Yes	Operations	\$585.00	\$526.50	Distribution Operations-Review PREPA's RFP for VM line clearance
2/7/2019	Puerto Rico	Ronald Evans	Director	\$585	\$650	11	1.8	Yes	Operations	\$1,170.00	\$1,053.00	Distribution Operations-Continued development of key components of VM assessment RFP
2/7/2019	Puerto Rico	Ronald Evans	Director	\$585	\$650	11	2.5	Yes	Operations	\$1,625.00	\$1,462.50	Distribution Operations-Reviewed proposal from sourcing professional services contractor for VM sourcing initiatives
2/7/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	30	0.7	Yes	Title III	\$416.89	\$375.20	Data Request Response Preparation-Upload response to subpoena for communication requested related to the stay
2/7/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	21	2.6	Yes	Operations	\$1,548.44	\$1,393.60	Contract Analysis & Evaluation-Contract management improvement initiative (CMII) review of org chart implementation
2/7/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	21	1.1	Yes	Operations	\$655.11	\$589.60	Contract Analysis & Evaluation-Discussion with subdirector on Contract management improvement initiative (CMII) for review of recommendations
2/7/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	8	1.9	Yes	Operations	\$1,131.56	\$1,018.40	Monthly Performance Reports-Assess the hourly work completed by request of the PREPA PMO
2/7/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	30	1.4	Yes	Title III	\$833.78	\$750.40	Data Request Response Preparation-Response to subpoena for the communication related to the fiscal plan of PREPA
2/7/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	30	1.2	Yes	Title III	\$714.67	\$643.20	Data Request Response Preparation-Review response to subpoena for all documentation and communication requested related to the stay
2/7/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	15	0.7	Yes	Restoration	\$416.89	\$375.20	124 - Maria: Mutual Aid Parties (MOU)-Discuss with Mutual Aid representatives for the MOU companies and PREPA advisors the current pressing issues
2/7/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	15	2.6	Yes	Restoration	\$1,690.00	\$1,521.00	Permanent Work - Procurement Management-Discuss permanent work procurement process with Disaster Funding Management Office, PREPA Program Management Office, and FEP staff
2/7/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	8	1.2	Yes	Operations	\$780.00	\$702.00	Business Process Improvement Initiatives-Review status update to San Juan S&G conversion project
2/7/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	27	1.4	Yes	Operations	\$910.00	\$819.00	Generation Plant Operations-Review Mayaguez generation procurement matter
2/7/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	8	0.8	Yes	Operations	\$520.00	\$468.00	Business Process Improvement Initiatives-Discuss businesses planning process with PREPA executive staff
2/7/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	21	1.2	Yes	Operations	\$780.00	\$702.00	Contract Management-Review draft natural gas fuel contract exhibits
2/7/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	21	0.7	Yes	Operations	\$455.00	\$409.50	Contract Management-Discuss contract management improvement initiative with PREPA management
2/7/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	8	0.4	Yes	Operations	\$260.00	\$234.00	Business Process Improvement Initiatives-Discuss Vegetation Management with PREPA executive staff
2/7/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	16	1.2	Yes	Operations	\$400.00	\$360.00	Custom Operating Reports-Added data on distributed peaking units to PREPA Generation Fleet Overview deck
2/7/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	30	1.3	Yes	Operations	\$433.33	\$390.00	Data and Documents Management-Verified that all data in Exhibit D of the fuel supply agreement matched that data provided to FEP
2/7/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	21	2.6	Yes	Operations	\$866.67	\$780.00	Human Resource Initiatives-Discussion with local contractors regarding Program Director position
2/7/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	30	1.0	Yes	Operations	\$333.33	\$300.00	Generation Plant Operations-Created spreadsheet of all Weekly Generator Data for the last year to send to creditors
2/7/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	16	0.9	Yes	Operations	\$300.00	\$270.00	Custom Operating Reports-Added data on the dispatch curve to PREPA Generation Fleet Overview deck
2/7/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	30	2.1	Yes	Operations	\$700.00	\$630.00	Renewable Generation Initiatives-Created list of all relevant PPOA docs provided by Greenberg to ensure that legal has all the necessary docs for PPOA renegotiations
2/7/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	24	0.8	Yes	Operations	\$266.67	\$240.00	Custom Operating Reports-Created slide on PREPA's T&D system for PREPA Generation Fleet Overview deck
2/8/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	27	0.9	No	Operations	\$536.00	\$482.40	Generation Plant Operations-Reviewed Mayaguez justification document changes and updates
2/8/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	10	1.3	No	Operations	\$774.22	\$696.80	Generation Plant Operations-Reviewed ESM Strategy and Roadmap document
2/8/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	27	0.9	No	Operations	\$536.00	\$482.40	Transmission Operations-Reviewed potential VM vendor qualifications and company information
2/8/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	27	0.7	No	Restoration	\$416.89	\$375.20	Data and Documents Management-Researched Foreman contract documents and correspondence from Procurement
2/8/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	27	0.6	No	Restoration	\$357.33	\$321.60	Data and Documents Management-Coordinated data collection and updates for the Costa Sur Reliability procurement action
2/8/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	27	0.6	No	Operations	\$357.33	\$321.60	Generation Plant Operations-Coordinated data collection for the Mayaguez repair FOMB Submission

Filsinger Energy Partners

Exhibit D

Date	Project	Employee	Title	Rate (10% Discount)	Rate	Matter	Hours	On-Site	Fee Class	Fees	Fees (10% discount)	Narrative
2/8/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	36	1.4	Yes	Restoration	\$833.78	\$750.40	Business Process Improvement Initiatives-Revised Signature Authority Matrix to account for Sub Director position
2/8/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	5	0.2	Yes	Title III	\$119.11	\$107.20	Cost Analysis-Verified status of consultant payments with PREPA Office of Board
2/8/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	0.3	Yes	Restoration	\$178.67	\$160.80	Contract Management-Discussed FEMA/JRO agendas for sampling od DDD discussion
2/8/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	5	0.6	Yes	Restoration	\$357.33	\$321.60	Cost Analysis-Revised status of S-3 Group overdue payment with PMO managers
2/8/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	0.7	Yes	Operations	\$416.89	\$375.20	Budget Analysis-Discuss status and contracts associated with Vegetation Management
2/8/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	5	0.9	Yes	Restoration	\$536.00	\$482.40	Cost Analysis-Analyzed terms and conditions of the S-3 Group Contract
2/8/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	1.4	Yes	Transformation	\$833.78	\$750.40	Budget Analysis-Participated in meeting with PREPA/COR3 to discuss sampling template
2/8/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	36	1.7	Yes	Restoration	\$1,012.44	\$911.20	Business Process Improvement Initiatives-Analyzed IRP regarding Recourse Plan Development
2/8/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	5	0.8	Yes	Restoration	\$476.44	\$428.80	Cost Analysis-Reviewed remaining terms for payment to S-3 Group
2/8/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	23	0.7	Yes	Operations	\$595.00	\$535.50	Retail Rate Analysis-Validate customer rate factors utilized in the Proposed Budget to project cash receipts
2/8/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	6	1.2	Yes	Operations	\$1,020.00	\$918.00	13-Week Cash Flow Reports-Evaluate the cash flow timing of two recently approved Governing Board maintenance projects
2/8/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	28	0.9	Yes	Operations	\$765.00	\$688.50	Cost Analysis-Allocate the specifics of this weeks payroll disbursements into the correct cash flow reporting categories
2/8/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	39	0.2	Yes	Title III	\$170.00	\$153.00	Interactions, Calls & Meetings with Creditors, Creditors Committee and UCC Counsel-Participate on the Commonwealth's call with the Creditors Mediation team related to liquidity status
2/8/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	37	0.3	Yes	Title III	\$255.00	\$229.50	Interactions, Calls & Meetings with Debtors and Debtors' Counsel-Participate on a call with renewable project developers regarding the upcoming renegotiation of contract terms for new projects
2/8/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	16	0.9	Yes	Operations	\$765.00	\$688.50	Generation Plant Analysis-Analyze the history of generation unit availability
2/8/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	37	1.1	Yes	Operations	\$935.00	\$841.50	Interactions, Calls & Meetings with Debtors and Debtors' Counsel-Meeting with Company finance and customer service personnel related to the potential future right off of certain balances
2/8/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	6	4.3	Yes	Title III	\$3,655.00	\$3,289.50	13-Week Cash Flow Reports-Analyze the projection of forward cash flows incorporated into the Proposed Budget submission
2/8/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	9	1.1	Yes	Operations	\$655.11	\$589.60	Business Process Improvement Initiatives-Met with PMO Advisors regarding Budget Process
2/8/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	30	0.5	Yes	Operations	\$297.78	\$268.00	Procurement Development-Participated in OCP Audit RFI discussion with PREPA and OCP
2/8/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	17	2.2	Yes	Operations	\$1,310.22	\$1,179.20	Procurement Development-Finished documents related to Upcoming Generation Maintenance procurement
2/8/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	12	3.1	Yes	Operations	\$1,846.22	\$1,661.60	Procurement Development-Coordinated efforts surrounding Vegetation Management strategy
2/8/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	30	1.7	Yes	Operations	\$1,012.44	\$911.20	Documentation-Reviewed PREPA Overview Presentation
2/8/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	62	0.7	Yes	Transformation	\$427.00	\$384.30	Environmental Compliance-Support PREPA DMO with FEMA data requirements
2/8/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	62	3.3	Yes	Transformation	\$2,013.00	\$1,811.70	Environmental Compliance-Participate in Meeting with PREPA DMO and FEMA
2/8/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	0.8	Yes	Operations	\$488.00	\$439.20	Fuel Commodity Analysis-Assist with finalizing scope of work for fuel procurement contract san juan power plant
2/8/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	0.9	Yes	Transformation	\$549.00	\$494.10	Generation Plant Analysis-Provide final cleanup items to Siemens for IRP submittal to PREB
2/8/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	20	1.6	Yes	Operations	\$976.00	\$878.40	Fuel Commodity Analysis-Revise sensitivity analysis for permitting San Juan 5 & 6
2/8/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	20	2.3	Yes	Operations	\$1,403.00	\$1,262.70	Fuel Commodity Analysis-Participate in meeting with PREPA Engineering and Environmental Staff regarding permitting of San Juan 5 & 6
2/8/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	18	4.6	Yes	Operations	\$2,990.00	\$2,691.00	Retail Rate Analysis-Build statistical models for several fuel & purchased power expense recovery methods
2/8/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	18	3.6	Yes	Operations	\$2,340.00	\$2,106.00	Retail Rate Analysis-Work on F&PP rate methodology objectives presentation
2/8/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	21	0.6	Yes	Operations	\$390.00	\$351.00	Contract Management-Discussion w/ staff re: FEMA requirements for funding of AMI initiative
2/8/2019	Puerto Rico	Tim Wang	Director	\$585	\$650	16	0.5	No	Operations	\$325.00	\$292.50	Generation Plant Analysis-Calculate 2018 generation statistics for fleet overview deck
2/8/2019	Puerto Rico	Tim Wang	Director	\$585	\$650	25	2.6	No	Operations	\$1,690.00	\$1,521.00	Court Filings and Related Documents-Prepare IRP testimony draft responses
2/8/2019	Puerto Rico	Buck Monday	Director	\$612	\$680	10	0.8	Yes	Restoration	\$544.00	\$489.60	Distribution Infrastructure Improvements-Reviewing Proposal by LGS for Debris Removal Services
2/8/2019	Puerto Rico	Buck Monday	Director	\$612	\$680	10	1.7	Yes	Restoration	\$1,156.00	\$1,040.40	Distribution Infrastructure Improvements-Reviewing PREPA Debris removal requirements
2/8/2019	Puerto Rico	Buck Monday	Director	\$612	\$680	10	1.3	Yes	Restoration	\$884.00	\$795.60	Distribution Infrastructure Improvements-Discussion with FEP regarding vegetation management path forward
2/8/2019	Puerto Rico	Buck Monday	Director	\$612	\$680	10	0.6	Yes	Restoration	\$408.00	\$367.20	Distribution Infrastructure Improvements-Preparing for meeting with college of Agronomy
2/8/2019	Puerto Rico	Buck Monday	Director	\$612	\$680	10	2.3	Yes	Restoration	\$1,564.00	\$1,407.60	Distribution Infrastructure Improvements-Review of original RFP for vegetation management
2/8/2019	Puerto Rico	Norm Spence	Director	\$600	\$667	10	1.3	Yes	Operations	\$866.67	\$780.00	Generation Plant Operations-draft Gen Fleet overview by FEP
2/8/2019	Puerto Rico	Norm Spence	Director	\$600	\$667	10	3.5	Yes	Operations	\$2,333.33	\$2,100.00	Generation Plant Operations-Revise PREPA ESM Summary and Capex Plan Presentation for final Siemens IRP
2/8/2019	Puerto Rico	Norm Spence	Director	\$600	\$667	10	2.2	Yes	Operations	\$1,466.67	\$1,320.00	Generation Plant Operations-Revise FOMB draft memo for Mayaguez rehab project justification
2/8/2019	Puerto Rico	Norm Spence	Director	\$600	\$667	10	2.0	Yes	Operations	\$1,333.33	\$1,200.00	Generation Plant Operations-Review draft EQB plan for SJ5&6 with PREPA Env.
2/8/2019	Puerto Rico	Norm Spence	Director	\$600	\$667	10	2.4	Yes	Operations	\$1,600.00	\$1,440.00	Generation Plant Operations-Review Navigant Energy Master Plan for comment
2/8/2019	Puerto Rico	Ronald Evans	Director	\$585	\$650	11	2.6	Yes	Operations	\$1,690.00	\$1,521.00	Distribution Operations-Continued review of professional services proposals on transmission VM assessment
2/8/2019	Puerto Rico	Ronald Evans	Director	\$585	\$650	11	1.9	Yes	Operations	\$1,235.00	\$1,111.50	Distribution Infrastructure Improvements-Meeting with College of Agronomy and PREPA regarding endangered species during VM
2/8/2019	Puerto Rico	Ronald Evans	Director	\$585	\$650	10	0.8	Yes	Restoration	\$520.00	\$468.00	Distribution Infrastructure Improvements-Meeting with PREPA environmental regarding endangered species during VM
2/8/2019	Puerto Rico	Ronald Evans	Director	\$585	\$650	10	0.5	Yes	Restoration	\$325.00	\$292.50	Distribution Infrastructure Improvements-Meeting with PREPA environmental regarding endangered species during VM
2/8/2019	Puerto Rico	Ronald Evans	Director	\$585	\$650	10	2.8	Yes	Restoration	\$1,820.00	\$1,638.00	Distribution Infrastructure Improvements-Continue reviewing proposal from sourcing professional services contractor for VM sourcing initiatives
2/8/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	52	1.3	Yes	Restoration	\$774.22	\$696.80	Permanent Work - TBD-Review schedule for the FEMA 428 required damage assessment reports in order to ensure quick deployment of sources
2/8/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	5	1.3	Yes	Operations	\$774.22	\$696.80	Cash Flow Analysis-By request from PREPA, assessment of the November hourly fees worked in the various categories
2/8/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	5	1.1	Yes	Operations	\$655.11	\$589.60	Cash Flow Analysis-By request from PREPA, assessment of the December hourly fees worked in the various categories
2/8/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	21	0.4	Yes	Operations	\$238.22	\$214.40	Documentation-Discussion follow up on the billing and contract of S-3 to determine necessary documentation for invoice processing
2/8/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	30	2.2	Yes	Title III	\$1,310.22	\$1,179.20	Data Request Response Preparation-Review response to subpoena for all documentation and communication requested related to the stay
2/8/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	8	1.4	Yes	Operations	\$833.78	\$750.40	Cost Analysis-Review regarding the response to invoicing questions pertaining to reasonableness of billing cost
2/8/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	34	1.1	Yes	Operations	\$655.11	\$589.60	Capital Analysis-Tracking of work completed and work under review for operations and transformation project status
2/8/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	25	3.8	Yes	Transformation	\$3,555.11	\$3,199.60	Generation Infrastructure Improvements-Draft irp testimony on process
2/8/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	25	3.4	Yes	Transformation	\$3,180.89	\$2,862.80	Generation Infrastructure Improvements-Draft irp testimony on action plan
2/8/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	32	2.1	Yes	Title III	\$1,964.67	\$1,768.20	Hearing Preparation-Discuss hearing strategy
2/8/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	15	1.4	Yes	Restoration	\$910.00	\$819.00	Permanent Work - Scoping-Follow up with Energy Sector Office staff and advisors regarding data analysis for streamlined damage assessment process
2/8/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	15	1.2	Yes	Restoration	\$780.00	\$702.00	Permanent Work - Scoping-Review hurricane Maria damage assessment matter with FEP staff
2/8/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	15	2.1	Yes	Restoration	\$1,365.00	\$1,228.50	Permanent Work - Scoping-Review current draft of Energy Sector Modernization Plan
2/8/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	15	1.6	Yes	Restoration	\$1,040.00	\$936.00	Permanent Work - Scoping-Review drafts of proposed streamline project formulation process documentation from COR3
2/8/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	27	0.8	Yes	Operations	\$520.00	\$468.00	Fuel Commodity Analysis-Review San Juan natural gas procurement matter with PREPA legal advisors
2/8/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	8	2.6	Yes	Operations	\$1,690.00	\$1,521.00	Business Process Improvement Initiatives-Review drafts of Integrated Resource Plan filing documentation
2/8/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	37	0.9	yes	Operations	\$300.00	\$270.00	Renewable Generation Initiatives-Conference call with all renewable PPOA stakeholders to go over expectations of the negotiation meetings
2/8/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	37	1.3	Yes	Operations	\$433.33	\$390.00	Renewable Generation Initiatives-Confirmed all PPOA renegotiation meeting times with all PREPA representatives that will be attending those meetings
2/8/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	37	0.3	Yes	Operations	\$100.00	\$90.00	Renewable Generation Initiatives-Call with solar project representatives with concerns of proposed meeting time
2/8/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	16	1.4	Yes	Operations	\$466.67	\$420.00	Generation Plant Operations-Used historical generation data to calculate PREPA's 2018 production shares
2/8/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	16	2.3	Yes	Operations	\$766.67	\$690.00	Custom Operating Reports-Finalized PREPA Generation Fleet Overview presentation

Filsinger Energy Partners

Exhibit D

Date	Project	Employee	Title	Rate (10% Discount)	Rate	Matter	Hours	On-Site	Fee Class	Fees	Fees (10% discount)	Narrative
2/8/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	29	1.5	Yes	Operations	\$500.00	\$450.00	Business Process Improvement Initiatives-Meeting with FEP member to change the Signature Authorization Matrix to include the Subdirector position
2/8/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	29	2.3	Yes	Operations	\$766.67	\$690.00	Business Process Improvement Initiatives-Updated presentation on Signature Authorization matrix to reflect the addition of the Subdirector position
2/9/2019	Puerto Rico	Buck Monday	Director	\$612	\$680	10	1.6	Yes	Restoration	\$1,088.00	\$979.20	Distribution Infrastructure Improvements-Reading sample RFP for Vegetation Management
2/9/2019	Puerto Rico	Buck Monday	Director	\$612	\$680	10	2.5	Yes	Restoration	\$1,700.00	\$1,530.00	Distribution Infrastructure Improvements-Developing a vegetation management Request for Information
2/9/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	22	1.4	Yes	Operations	\$1,190.00	\$1,071.00	Fuel Commodity Analysis-Develop potential restructuring options for extending the Costa Sur Gas supply agreement
2/9/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	3.7	No	Transformation	\$2,257.00	\$2,031.30	Generation Plant Analysis-Assist with testimony for IRP Submittal
2/9/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	0.7	No	Transformation	\$427.00	\$384.30	Generation Plant Analysis-Conference call with PREPA counsel regarding IRP testimony
2/9/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	1.1	No	Transformation	\$671.00	\$603.90	Generation Plant Analysis-Provide supporting information to PREPA counsel in preparation of IRP testimony
2/9/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	20	2.1	No	Transformation	\$1,281.00	\$1,152.90	Environmental Initiatives-Provide revised presentation with emission sensitivity cases to PREPA and Environmental Counsel
2/9/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	20	0.6	No	Operations	\$366.00	\$329.40	Environmental Initiatives-Correspondence with Environmental Counsel related to historic operations of San Juan Power Plant
2/9/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	17	0.6	No	Operations	\$510.00	\$459.00	Generation Plant Analysis-Conference call with counsel regarding IRP filing testimony
2/9/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	17	0.4	No	Operations	\$340.00	\$306.00	Generation Plant Analysis-Provided qualifications information for IRP testimony to counsel
2/9/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	18	3.8	Yes	Operations	\$2,470.00	\$2,223.00	Retail Rate Analysis-Work on statistical models for several fuel & purchased power expense recovery methods
2/9/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	18	2.7	Yes	Operations	\$1,755.00	\$1,579.50	Retail Rate Analysis-Work on F&P rate methodology objectives presentation
2/9/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	17	0.4	No	Operations	\$260.00	\$234.00	Generation Plant Analysis-Discuss Integrated Resource Plan filing with PREPA legal advisors
2/9/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	17	0.9	No	Operations	\$585.00	\$526.50	Generation Plant Operations-Review draft testimony associated with IRP filing
2/9/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	35	1.3	No	Operations	\$845.00	\$760.50	Generation Plant Analysis-Review draft documentation regarding permitting matter
2/10/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	2.3	No	Transformation	\$1,403.00	\$1,262.70	Generation Plant Analysis-Provide support to counsel for IRP testimonies
2/10/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	20	1.4	No	Operations	\$854.00	\$768.60	Fuel Commodity Analysis-Provide additional information related to EQB presentation to PREPA environmental staff
2/10/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	18	2.9	Yes	Operations	\$1,885.00	\$1,696.50	Retail Rate Analysis-Work on statistical models for several fuel & purchased power expense recovery methods
2/10/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	18	3.7	Yes	Operations	\$2,405.00	\$2,164.50	Retail Rate Analysis-Work on F&P rate methodology objectives presentation
2/10/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	18	0.4	Yes	Operations	\$260.00	\$234.00	Retail Rate Analysis-Research rate subsidy tariffs
2/10/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	35	2.1	Yes	Transformation	\$1,964.67	\$1,768.20	Inter-Agency Transactions-Review preb regulations
2/10/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	17	2.2	No	Operations	\$1,430.00	\$1,287.00	Generation Plant Analysis-Review draft testimony associated with IRP filing
2/11/2019	Puerto Rico	Buck Monday	Director	\$612	\$680	10	0.5	Yes	Restoration	\$340.00	\$306.00	Distribution Infrastructure Improvements-Communicating final VM RFI notes to FEP
2/11/2019	Puerto Rico	Buck Monday	Director	\$612	\$680	11	0.5	Yes	Transformation	\$340.00	\$306.00	Transmission Infrastructure Improvements-Starting review of final draft of ESM
2/11/2019	Puerto Rico	Buck Monday	Director	\$612	\$680	10	3.7	Yes	Restoration	\$2,516.00	\$2,264.40	Distribution Infrastructure Improvements-At PREPA training center observing contract crews training on distribution
2/11/2019	Puerto Rico	Buck Monday	Director	\$612	\$680	11	2.3	Yes	Transformation	\$1,564.00	\$1,407.60	Transmission Infrastructure Improvements-Reviewing final draft of ESM
2/11/2019	Puerto Rico	Buck Monday	Director	\$612	\$680	11	1.9	Yes	Transformation	\$1,292.00	\$1,162.80	Transmission Infrastructure Improvements-Reviewing data from IRP to insure that it doesn't conflict with ESM
2/11/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	0.7	Yes	Restoration	\$416.89	\$375.20	Budget Analysis-Analyze MOU payment status prior to MOU conference call today
2/11/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	0.9	Yes	Restoration	\$536.00	\$482.40	Budget Analysis-Discuss deliverable requirements for S-3 Group release of payment w/ PMO
2/11/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	0.7	Yes	Restoration	\$416.89	\$375.20	Budget Analysis-Participated in MOU EEI conference call regarding payment status to MOU's
2/11/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	5	0.3	Yes	Restoration	\$178.67	\$160.80	Cost Analysis-Analyzed resolutions for releasing long overdue Cobra payments
2/11/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	16	3.3	Yes	Operations	\$1,965.33	\$1,768.80	Contract Management-Reviewed the document titled Energy System Modernization Plan (ESM)
2/11/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	36	1.1	Yes	Operations	\$655.11	\$589.60	Budget Analysis-Participated in meeting with PREPA legal to finalize the revised SMII
2/11/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	1.4	Yes	Restoration	\$833.78	\$750.40	Contract Management-Participated in DFMO PW weekly meeting discussions
2/11/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	24	0.7	Yes	Operations	\$595.00	\$535.50	Distribution Operations-Analyze supporting documentation regarding the status of the remaining 230kV/115kV transmission lines to repair
2/11/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	23	0.8	Yes	Operations	\$680.00	\$612.00	Residential Customer Analysis-Meeting regarding the future design of customer rates and the current plans for the methodology to deploy AMI metering technology on the system
2/11/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	23	1.2	Yes	Title III	\$1,020.00	\$918.00	Business Customer Analysis-Initiate initial draft reports received from Customer Service regarding accounts receivable by customer segment
2/11/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	30	1.3	Yes	Title III	\$1,105.00	\$994.50	Data Request Response Preparation-Perform initial research and analysis to coordinate a response to a set of Creditor representative questions on customer rates and rate design
2/11/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	7	3.2	No	Operations	\$2,720.00	\$2,448.00	Business Customer Analysis-Begin analysis to update the allocation of receipts and billings to correct aging periods for government receivables
2/11/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	42	0.2	Yes	Title III	\$170.00	\$153.00	Interactions, Calls & Meetings with FOMB and FOMB Counsel-Meeting with a representative from the FOMB regarding the current status of contract approval on the New Fortress transaction
2/11/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	39	1.6	Yes	Title III	\$1,360.00	\$1,224.00	13-Week Cash Flow Reports-Create historical analysis of emergency spend to current forward projections of same in response to a query from a Creditor representative
2/11/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	15	1.2	Yes	Restoration	\$714.67	\$643.20	101 - Maria: Cobra (Transmission & Distribution)-Analysis of the Cobra dashboard for payment process analysis
2/11/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	15	0.4	Yes	Restoration	\$238.22	\$214.40	124 - Maria: Mutual Aid Parties (MOU)-Discuss with Mutual Aid representatives for the MOU companies and PREPA advisors the current pressing issues
2/11/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	15	1.9	Yes	Restoration	\$1,131.56	\$1,018.40	199 - n/a: General PW Related-COR3/PREPA Emergency Work meeting to discuss PW formulation and status and information needed from FEMA
2/11/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	15	3.1	Yes	Restoration	\$1,846.22	\$1,661.60	102 - Maria: Direct Administrative Costs-Assessment of restoration work completed from Dec 2017 - Dec 2018 tied to submitted invoices
2/11/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	30	0.6	Yes	Title III	\$357.33	\$321.60	Recurring Operating Reports-Assess CRU status data for restoration efforts related to the billing and collecting of AMR data
2/11/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	26	0.8	Yes	Restoration	\$476.44	\$428.80	Permanent Work -Scoping-Review Energy System Master plan from Navigant for the strategy of power on the island
2/11/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	3	2.3	Yes	Title III	\$1,369.78	\$1,232.80	Recurring Financial Reports-Produced Active/Inactive AR Financial Reports
2/11/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	7	1.9	Yes	Title III	\$1,131.56	\$1,018.40	Custom Financial Reports-Led meeting with IT and CS regarding monthly reporting
2/11/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	27	0.7	Yes	Operations	\$416.89	\$375.20	Procurement Development-Met with OCPD regarding outstanding process RFI's
2/11/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	7	0.6	Yes	Title III	\$357.33	\$321.60	Custom Financial Reports-Wrote up synopsis of Monthly Reporting Meeting and new requests
2/11/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	3	2.7	Yes	Title III	\$1,608.00	\$1,447.20	Recurring Financial Reports-Produced Monthly AR Reports
2/11/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	0.7	No	Transformation	\$427.00	\$384.30	Generation Plant Analysis-Meeting with PREPA staff, advisors, and counsel regarding IRP submittals
2/11/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	1.1	No	Transformation	\$671.00	\$603.90	Generation Plant Analysis-Create summary presentation for PREPA Board regarding IRP Action Plan
2/11/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	2.6	No	Transformation	\$1,586.00	\$1,427.40	Generation Plant Analysis-Continued support for PREPA preparation of direct testimonies in support of IRP submittal
2/11/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	20	0.8	No	Operations	\$488.00	\$439.20	Fuel Commodity Analysis-Revise draft EQB presentation to incorporate comments from PREPA's engineering and counsel staff
2/11/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	17	1.6	Yes	Operations	\$1,360.00	\$1,224.00	Generation Plant Analysis-Provided input to Lee/Harmon testimony for IRP filing
2/11/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	17	0.3	Yes	Operations	\$255.00	\$229.50	Generation Plant Analysis-Reviewed Ortiz IRP filing testimony
2/11/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	17	0.3	Yes	Operations	\$255.00	\$229.50	Generation Plant Analysis-Reviewed Filsinger IRP filing testimony
2/11/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	17	0.6	Yes	Operations	\$510.00	\$459.00	Generation Plant Analysis-Reviewed Siemens IRP filing testimony
2/11/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	17	0.8	Yes	Operations	\$680.00	\$612.00	Generation Plant Analysis-Conference call with counsel updating status of IRP filing
2/11/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	17	1.2	Yes	Operations	\$1,020.00	\$918.00	Generation Plant Analysis-Reviewed Governing Board version of the IRP document
2/11/2019	Puerto Rico	Ronald Evans	Director	\$585	\$650	11	2.9	No	Operations	\$1,885.00	\$1,696.50	Distribution Operations-Made comments on VM RFI provided by PREPA
2/11/2019	Puerto Rico	Ronald Evans	Director	\$585	\$650	11	1.4	No	Operations	\$910.00	\$819.00	Distribution Operations-Developed email responses on RFI provided by PREPA
2/11/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	6	0.9	Yes	Operations	\$585.00	\$526.50	Cash Flow Analysis-Discussion w/ staff re: research rate cases regarding the provisional tariff basis & changes
2/11/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	18	3.3	Yes	Operations	\$2,145.00	\$1,930.50	Retail Rate Analysis-Work on F&P rate methodology objectives presentation
2/11/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	23	1.3	Yes	Operations	\$845.00	\$760.50	Business Process Improvement Initiatives-Review paperless billing and auto-bill pay processes on Mi Cuenta
2/11/2019	Puerto Rico	Tim Wang	Director	\$585	\$650	25	0.4	No	Operations	\$260.00	\$234.00	Recurring Operating Reports-Update WP 180 tracker for IRP completion date
2/11/2019	Puerto Rico	Tim Wang	Director	\$585	\$650	25	0.4	No	Operations	\$260.00	\$234.00	Documentation-Review final draft of IRP testimony
2/11/2019	Puerto Rico	Chad Bailen	Managing Consultant	\$536	\$596	27	0.8	No	Restoration	\$476.44	\$428.80	Data and Documents Management-Attended phone discussion with MPMT to coordinate efforts on outstanding action items
2/11/2019	Puerto Rico	Chad Bailen	Managing Consultant	\$536	\$596	27	1.2	No	Operations	\$714.67	\$643.20	Generation Plant Analysis-Reviewed analysis on expected Mayaguez fuel savings
2/11/2019	Puerto Rico	Chad Bailen	Managing Consultant	\$536	\$596	27	0.9	No	Operations	\$536.00	\$482.40	Generation Plant Analysis-Reviewed Mayaguez FOMB draft documentation

Filsinger Energy Partners

Exhibit D

Date	Project	Employee	Title	Rate (10% Discount)	Rate	Matter	Hours	On-Site	Fee Class	Fees	Fees (10% discount)	Narrative
2/11/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	3	0.9	No	Title III	\$536.00	\$482.40	Recurring Financial Reports-Updated DIP Generation Cost Report
2/11/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	3	0.6	No	Title III	\$357.33	\$321.60	Recurring Financial Reports-Updated Weekly Creditor Generation Status Report
2/11/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	3	0.7	No	Title III	\$416.89	\$375.20	Recurring Financial Reports-Coordinated data collection for Weekly Grid Status Report with PREPA T&D
2/11/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	27	0.7	No	Restoration	\$416.89	\$375.20	Data and Documents Management-Reviewed OCPD procurement Docket
2/11/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	27	0.4	No	Restoration	\$238.22	\$214.40	Data and Documents Management-Reviewed OCPD RFI listing for open procurement action items
2/11/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	25	3.2	Yes	Transformation	\$2,993.78	\$2,694.40	Generation Infrastructure Improvements-Review IRP
2/11/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	25	3.8	Yes	Transformation	\$3,555.11	\$3,199.60	Generation Infrastructure Improvements-Drafting of IRP support
2/11/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	25	0.7	Yes	Transformation	\$654.89	\$589.40	Generation Infrastructure Improvements-Meeting with prepa team on irp
2/11/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	32	2.2	Yes	Title III	\$2,058.22	\$1,852.40	Court Filings and Related Documents-Read bacolo draft testimony
2/11/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	8	1.6	No	Operations	\$1,040.00	\$936.00	Business Process Improvement Initiatives-Review draft board of directors presentation materials
2/11/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	27	0.6	No	Operations	\$390.00	\$351.00	Procurement Development-Review vegetation management procurement documentation
2/11/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	25	0.7	No	Transformation	\$455.00	\$409.50	Transmission Infrastructure Improvements-Review draft T&D environmental white paper
2/11/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	25	1.1	No	Transformation	\$715.00	\$643.50	Generation Plant Analysis-Review documents regarding Jones Act waiver matter
2/11/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	25	1.3	No	Transformation	\$845.00	\$760.50	Generation Plant Operations-Review draft energy system modernization plan documents
2/11/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	17	1.2	Yes	Operations	\$400.00	\$360.00	Renewable Generation Initiatives-Call with solar developer to go over possible pricing structures for new solar projects
2/11/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	17	1.6	yes	Operations	\$533.33	\$480.00	Renewable Generation Initiatives-Calls with PPOA stakeholders to set up meetings to renegotiate their PPOA
2/11/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	31	1.4	yes	Operations	\$466.67	\$420.00	Contract Management-Finalized revisions on Contract Proformas report
2/11/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	17	0.7	yes	Operations	\$233.33	\$210.00	Renewable Generation Initiatives-Call with solar project representative to understand why a meeting with PREPA would be necessary
2/11/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	17	1.3	yes	Operations	\$433.33	\$390.00	Renewable Generation Initiatives-Drafted list of follow up questions from PPOA counterparties from the listen-only phone call last week
2/11/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	17	0.9	Yes	Operations	\$300.00	\$270.00	Renewable Generation Initiatives-Reviewed pricing scenarios with solar stakeholders to help them prepare for PPOA renegotiation
2/11/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	29	1.8	Yes	Operations	\$600.00	\$540.00	Business Process Improvement Initiatives-Updated Signature Authorization matrix to include the "Sub-director" position
2/11/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	29	0.9	Yes	Operations	\$300.00	\$270.00	Business Process Improvement Initiatives-Updated Signature Authorization presentation to reflect changes made to the matrix
2/12/2019	Puerto Rico	Buck Monday	Director	\$612	\$680	11	0.6	Yes	Transformation	\$408.00	\$367.20	Distribution Infrastructure Improvements-Finalizing comments on ESM to send to FEP team
2/12/2019	Puerto Rico	Buck Monday	Director	\$612	\$680	10	2.4	Yes	Restoration	\$1,632.00	\$1,468.80	Transmission Infrastructure Improvements-Editing Vegetation Management Request for Information
2/12/2019	Puerto Rico	Buck Monday	Director	\$612	\$680	10	1.2	Yes	Transformation	\$816.00	\$734.40	Business Process Improvement Initiatives-Proof reading FEP testimony on future resources
2/12/2019	Puerto Rico	Buck Monday	Director	\$612	\$680	10	1.3	Yes	Restoration	\$884.00	\$795.60	Distribution Infrastructure Improvements-Phone conference regarding VM RFI
2/12/2019	Puerto Rico	Buck Monday	Director	\$612	\$680	10	2.1	Yes	Restoration	\$1,428.00	\$1,285.20	Distribution Infrastructure Improvements-Reading Forest Svc account of endangered species possible encounter vm
2/12/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	0.3	Yes	Restoration	\$178.67	\$160.80	Contract Management-Analyzed the various line restoration which will continue past 03/31/19
2/12/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	0.7	Yes	Restoration	\$416.89	\$375.20	Contract Management-Discussed line restoration past 03/31/19 with PMO and DFMO managers
2/12/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	36	0.4	Yes	Operations	\$238.22	\$214.40	Budget Analysis-Reviewed Signature Matrix revisions prior to sending final version to Legal
2/12/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	36	1.6	Yes	Operations	\$952.89	\$857.60	Budget Analysis-Reviewed completed CMII forms for compliance and correctness
2/12/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	36	0.7	Yes	Operations	\$416.89	\$375.20	Budget Analysis-Reviewed completed CMII proformas prior to sending to legal
2/12/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	0.4	Yes	Restoration	\$238.22	\$214.40	Budget Analysis-Discussed EHP involvement with FEMA process and timely MOU Payment
2/12/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	0.6	Yes	Restoration	\$357.33	\$321.60	Contract Management-Analyzed with PMO manager for place to store surplus materials/equipment
2/12/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	16	1.7	Yes	Operations	\$1,012.44	\$911.20	Contract Management-Reviewed the document titled Energy System Modernization Plan (ESM)
2/12/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	0.9	Yes	Restoration	\$536.00	\$482.40	Contract Management-Participated in PREPA/COBRA meeting regarding invoice substantiation
2/12/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	5	0.3	Yes	Restoration	\$178.67	\$160.80	Cost Analysis-Discussed Cobra invoice payment issues with PREPA external attorneys
2/12/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	5	0.4	Yes	Restoration	\$238.22	\$214.40	Cost Analysis-Prepared numerous documents for invoice payment discussion with PREPA
2/12/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	26	1.6	Yes	Restoration	\$952.89	\$857.60	Permanent Work - Scoping-Review Energy System Master plan from Navigant for the strategy of power on the island
2/12/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	30	3.9	Yes	Operations	\$2,322.67	\$2,090.40	Documentation-Assessment of the documentation for the justification of contractor payments for treasury
2/12/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	29	1.1	Yes	Operations	\$655.11	\$589.60	Business Process Improvement Initiatives-Meeting with PREPA real estate and Global Consultants to discuss the potential assessment of PREPA assets
2/12/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	9	0.7	Yes	Operations	\$416.89	\$375.20	Capital Analysis-Discuss fiscal budget available for real estate initiative contract work
2/12/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	30	0.9	Yes	Operations	\$536.00	\$482.40	Documentation-Review justification documentation for contractor work on island
2/12/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	10	0.6	Yes	Operations	\$537.33	\$321.60	Procurement Development-Participated in weekly catchup meeting with OCPD
2/12/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	27	1.0	Yes	Operations	\$595.56	\$536.00	Procurement Development-Led Weekly MPMT Tag-up meeting
2/12/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	27	0.5	Yes	Operations	\$297.78	\$268.00	Procurement Development-Participated in OIG RFI Data Collection call with PREPA and OCPD
2/12/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	4	1.7	Yes	Title III	\$1,012.44	\$911.20	Business Process Improvement Initiatives-Performed Analysis of RCVD04 No Active File over time
2/12/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	27	0.5	Yes	Operations	\$297.78	\$268.00	Procurement Development-Participated in weekly OCPD RFI Tracking meeting
2/12/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	27	1.3	Yes	Operations	\$774.22	\$696.80	Procurement Development-Participated in meeting with PREPA Procurement on ongoing procurements
2/12/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	27	2.7	Yes	Operations	\$1,608.00	\$1,447.20	Procurement Development-Updated Procurement Tracker Document for changes on ongoing procurements
2/12/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	20	1.0	No	Operations	\$610.00	\$549.00	Fuel Commodity Analysis-Teleconference with PREPA environmental staff and legal counsel
2/12/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	0.7	No	Transformation	\$427.00	\$384.30	Generation Plant Analysis-Begin review of Navigant's ESM document
2/12/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	20	1.4	No	Operations	\$854.00	\$768.60	Fuel Commodity Analysis-Participate in meeting related to EQB Presentation
2/12/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	20	2.4	No	Operations	\$1,464.00	\$1,317.60	Fuel Commodity Analysis-Provide technical edits to draft EPA NSR applicability analysis
2/12/2019	Puerto Rico	Norm Spence	Director	\$600	\$667	10	2.3	No	Operations	\$1,533.33	\$1,380.00	Generation Plant Operations-review latest draft of Navigant ESM Strategy and Roadmap for FEP comments
2/12/2019	Puerto Rico	Norm Spence	Director	\$600	\$667	10	1.5	No	Operations	\$1,000.00	\$900.00	Generation Plant Operations-P3 update call w FEP Generation to discuss generation projects including BESS and Peakers
2/12/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	10	3.1	Yes	Operations	\$2,635.00	\$2,371.50	Capital Analysis-Reviewed revised COR3 ESM plan
2/12/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	9	2.6	Yes	Operations	\$2,210.00	\$1,989.00	Capital Analysis-Meeting with P3 Personnel regarding upcoming power supply RFP's
2/12/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	17	1.2	Yes	Operations	\$1,020.00	\$918.00	Generation Plant Analysis-Reviewed IRP filing documents
2/12/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	17	1.8	Yes	Operations	\$1,530.00	\$1,377.00	Generation Plant Analysis-Meeting discussing potential changes to system dispatch procedure
2/12/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	10	0.4	Yes	Operations	\$340.00	\$306.00	Generation Plant Operations-Obtained updates on contracts related to WP180 Initiatives
2/12/2019	Puerto Rico	Ronald Evans	Director	\$585	\$650	11	1.1	No	Operations	\$715.00	\$643.50	Distribution Operations-Conference call with PREPA and FEP to discuss comments on VM RFI
2/12/2019	Puerto Rico	Ronald Evans	Director	\$585	\$650	11	3.1	No	Operations	\$2,015.00	\$1,813.50	Distribution Operations-Develop comments on VM RFI
2/12/2019	Puerto Rico	Ronald Evans	Director	\$585	\$650	11	1.7	No	Operations	\$1,105.00	\$994.50	Distribution Operations-Further review of VM RFI for PREPA
2/12/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	11	0.6	Yes	Transformation	\$390.00	\$351.00	Retail Rate Analysis-Review creditor approach to demand protection
2/12/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	18	3.7	Yes	Operations	\$2,405.00	\$2,164.50	Retail Rate Analysis-Work on F&PP rate methodology objectives presentation
2/12/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	11	0.7	Yes	Transformation	\$455.00	\$409.50	Retail Rate Analysis-Discuss creditor approach to demand protection w/ staff
2/12/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	18	0.6	Yes	Operations	\$390.00	\$351.00	Retail Rate Analysis-Update billing progress database for F&PP diligence support
2/12/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	8	0.2	Yes	Operations	\$130.00	\$117.00	Business Process Improvement Initiatives-Meeting prep re: real estate valuation scope & schedule
2/12/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	8	0.8	Yes	Operations	\$520.00	\$468.00	Business Process Improvement Initiatives-Meeting w/ PREPA real estate dept. and valuation consultant
2/12/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	11	1.1	Yes	Transformation	\$715.00	\$643.50	Retail Rate Analysis-Conference call re: review of creditor approach to demand protection
2/12/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	8	0.5	Yes	Operations	\$325.00	\$292.50	Business Process Improvement Initiatives-Mtg w/ PMO staff re: real estate valuation study
2/12/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	27	0.4	No	Restoration	\$238.22	\$214.40	Data and Documents Management-Attended OCPD weekly update meeting
2/12/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	27	1.1	No	Restoration	\$655.11	\$589.60	Data and Documents Management-Attended MPMT Tag Up meeting
2/12/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	27	0.9	No	Operations	\$536.00	\$482.40	Generation Plant Analysis-Reviewed Generation Initiatives ESM/IRP project listings

Filsinger Energy Partners

Exhibit D

Date	Project	Employee	Title	Rate (10% Discount)	Rate	Matter	Hours	On-Site	Fee Class	Fees	Fees (10% discount)	Narrative
2/12/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	8	1.8	No	Operations	\$1,072.00	\$964.80	Business Process Improvement Initiatives-Reviewed PREPA Chart of Accounts for upcoming business planning process initiative
2/12/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	8	0.9	No	Operations	\$536.00	\$482.40	Business Process Improvement Initiatives-Reviewed PREPA 725 report for upcoming business planning process initiative
2/12/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	17	2.4	Yes	Operations	\$2,245.33	\$2,020.80	Renewable Portfolio Analysis-Discussion with roof top solar vendor
2/12/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	6	0.8	Yes	Operations	\$748.44	\$673.60	Cash Flow Analysis-Review A/P processes for analysis
2/12/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	8	1.9	Yes	Operations	\$1,777.56	\$1,599.80	Retail Rate Analysis-Analysis of demand projections proposed by PA
2/12/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	42	0.8	Yes	Transformation	\$748.44	\$673.60	Interactions, Calls & Meetings with U.S. Government Officials-Discussion with US Treasury on IRP
2/12/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	42	0.7	Yes	Transformation	\$654.89	\$589.40	Interactions, Calls & Meetings with U.S. Government Officials-Prepare for UST call
2/12/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	13	3.5	Yes	Transformation	\$3,274.44	\$2,947.00	Business Process Improvement Initiatives-Review transition draft
2/12/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	16	1.9	Yes	Operations	\$633.33	\$570.00	Recurring Operating Reports-Updated the Weekly Generator Data to reflect hourly/daily generation data from the last week
2/12/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	37	1.6	Yes	Operations	\$533.33	\$480.00	Business Process Improvement Initiatives-Meeting with PREPA legal to review changes made to the Signature Authorization Matrix
2/12/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	37	0.8	Yes	Operations	\$266.67	\$240.00	Renewable Generation Initiatives-Call with PREPA legal to understand the status of solar developer's lawsuit against PREPA
2/12/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	16	1.0	Yes	Operations	\$333.33	\$300.00	Recurring Operating Reports-Updated Generation report to send to creditors
2/12/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	17	0.9	Yes	Operations	\$300.00	\$270.00	Renewable Generation Initiatives-Follow up communications with solar project representatives to answer remaining questions regarding solar development
2/12/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	16	1.7	Yes	Operations	\$566.67	\$510.00	Recurring Operating Reports-Reviewed Creditor Meeting Materials from the previous week to see what needs to be updated for this week
2/12/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	37	2.1	Yes	Operations	\$700.00	\$630.00	Renewable Generation Initiatives-Created spreadsheet of contacts of all PPOA stakeholders/representatives
2/13/2019	Puerto Rico	Buck Monday	Director	\$612	\$680	10	1.9	Yes	Restoration	\$1,292.00	\$1,162.80	Distribution Infrastructure Improvements-Researching environmental problems on Puerto Rico respect to VM
2/13/2019	Puerto Rico	Buck Monday	Director	\$612	\$680	10	1.3	Yes	Restoration	\$884.00	\$795.60	Distribution Infrastructure Improvements-Reading Rio Abajo Forest Environmental Issues
2/13/2019	Puerto Rico	Buck Monday	Director	\$612	\$680	10	0.9	Yes	Restoration	\$612.00	\$550.80	Distribution Infrastructure Improvements-Reading Transmission line restoration endangered species
2/13/2019	Puerto Rico	Buck Monday	Director	\$612	\$680	10	1.4	Yes	Restoration	\$952.00	\$856.80	Distribution Infrastructure Improvements-Completing Transmission line restoration endangered species
2/13/2019	Puerto Rico	Buck Monday	Director	\$612	\$680	10	1.7	Yes	Restoration	\$1,156.00	\$1,040.40	Distribution Infrastructure Improvements-Studying Power Point of local endangered flora
2/13/2019	Puerto Rico	Buck Monday	Director	\$612	\$680	10	1.2	Yes	Restoration	\$816.00	\$734.40	Distribution Infrastructure Improvements-Editing re-worked Vegetation Management Request for Information
2/13/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	5	0.9	Yes	Title III	\$536.00	\$482.40	Cost Analysis-Reviewed invoices with PREPA Treasury which are due for payment
2/13/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	36	0.6	Yes	Operations	\$357.33	\$321.60	Budget Analysis-Analyzed CMI forms prior to issuance to PREPA Legal
2/13/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	5	0.7	Yes	Restoration	\$416.89	\$375.20	Cost Analysis-Analyzed position related to Cobra corrected/resubmitted invoices
2/13/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	5	0.8	Yes	Restoration	\$476.44	\$428.80	Cost Analysis-Participated in conference call with S&K regarding Cobra invoice rejection
2/13/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	16	2.1	Yes	Operations	\$1,250.67	\$1,125.60	Contract Management-Reviewed the document titled, Energy System Modernization Plan (EMS)
2/13/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	0.3	Yes	Restoration	\$178.67	\$160.80	Budget Analysis-Discussed FEMA EHP potential issue precluding MOU payment process
2/13/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	2.1	Yes	Restoration	\$1,250.67	\$1,125.60	Contract Management-Participated in weekly DFMO FEMA 428 meeting discussions
2/13/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	5	0.7	Yes	Restoration	\$416.89	\$375.20	Cost Analysis-Discuss Cobra invoice rejection issues with Cobra project manager
2/13/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	6	1.8	No	Title III	\$1,530.00	\$1,377.00	13-Week Cash Flow Reports-Analyze cash activities for the historical week and convert into the weekly report required under the terms of the Commonwealth Loan
2/13/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	31	0.6	No	Title III	\$510.00	\$459.00	Recurring Financial Reports-Reconcile week-to-week changes in the Company's cash bank balances
2/13/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	31	1.5	No	Title III	\$1,275.00	\$1,147.50	Recurring Operating Reports-Analyze weekly generation operations by plant and provide the weekly report to the FOMB required under the terms of the Commonwealth Loan
2/13/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	31	2.2	No	Title III	\$1,870.00	\$1,683.00	Recurring Operating Reports-Evaluate the weekly operations of the Company and the related reports required under the Commonwealth Loan
2/13/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	30	0.9	Yes	Operations	\$536.00	\$482.40	Documentation-Review justification documentation for contractor work on island
2/13/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	29	1.4	Yes	Operations	\$833.78	\$750.40	Business Process Improvement Initiatives-Discussion of the procurement process incorporated with FEMA 428 eligibility for the understanding of how the projects will be processed from thought to funding type
2/13/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	21	0.8	No	Operations	\$476.44	\$428.80	Documentation-Assessment of the written justification for work completed on island with regards to the operations at PREPA
2/13/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	8	0.7	No	Operations	\$416.89	\$375.20	Contract Analysis & Evaluation-Review the written justification for contractor work completed
2/13/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	34	0.4	No	Operations	\$238.22	\$214.40	Capital Analysis-Tracking of work completed and work under review for operations and transformation project status
2/13/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	30	2.1	No	Title III	\$1,250.67	\$1,125.60	Court Filings and Related Documents-Provide detail to PREPA into the timeline for the compensation order per the Title III court filings
2/13/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	29	1.8	No	Operations	\$1,072.00	\$964.80	Business Process Improvement Initiatives-Production of a procurement and FEMA 428 eligibility flowchart for the understanding of how the projects will be processed from thought to funding type
2/13/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	17	2.9	Yes	Operations	\$1,727.11	\$1,554.40	Custom Operating Reports-Updated Grid Initiatives Impact Model following IRP
2/13/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	3	0.6	Yes	Title III	\$357.33	\$321.60	Monthly Performance Reports-Pursued AR Data from PREPA IT for Monthly Creditor Reporting
2/13/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	17	3.4	Yes	Operations	\$2,024.89	\$1,822.40	Documentation-Updated Grid Initiatives Presentation based on IRP Results
2/13/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	22	0.8	Yes	Operations	\$476.44	\$428.80	Documentation-Developed Summary regarding all proposals regarding on going procurement
2/13/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	27	1.4	Yes	Operations	\$833.78	\$750.40	Procurement Compliance-Pursued Data to fulfill OIG request with OCPD and PREPA
2/13/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	1.1	No	Operations	\$671.00	\$603.90	Generation Plant Analysis-Review Mitsubishi Scope of Work and Performance Guarantees
2/13/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	20	1.3	No	Operations	\$793.00	\$713.70	Environmental Initiatives-Revise Emissions Calculation Spreadsheet for review b legal counsel
2/13/2019	Puerto Rico	Norm Spence	Director	\$600	\$667	10	1.1	No	Operations	\$733.33	\$660.00	Generation Plant Operations-provide FEP summary of P3 generation projects update status to PREPA Planning Dir
2/13/2019	Puerto Rico	Norm Spence	Director	\$600	\$667	10	1.7	No	Operations	\$1,133.33	\$1,020.00	Generation Plant Operations-Review final draft of PREPA EQM Permitting Discussion for SJ 5&6 conversion
2/13/2019	Puerto Rico	Norm Spence	Director	\$600	\$667	10	2.1	No	Operations	\$1,400.00	\$1,260.00	Generation Plant Operations-prelim review of draft MHI contract and Appendix for SJ 5&6 Conversion as received from K&S
2/13/2019	Puerto Rico	Norm Spence	Director	\$600	\$667	10	1.2	No	Operations	\$800.00	\$720.00	Generation Plant Operations-Review Final draft of T&D Whitepaper as provided for comments by Hogan Lovells
2/13/2019	Puerto Rico	Pam Morin	Consultant	\$374	\$416	44	2.2	No	Title III	\$914.22	\$822.80	Fee Application-Review expense documentation for February fee statement
2/13/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	10	2.3	Yes	Operations	\$1,955.00	\$1,759.50	Generation Plant Operations-Research O&M cost information related to SCR installation
2/13/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	10	2.6	Yes	Operations	\$2,210.00	\$1,989.00	Generation Plant Operations-Performed O&M cost analysis for SCR operation using aqueous ammonia
2/13/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	10	1.1	Yes	Operations	\$935.00	\$841.50	Generation Plant Operations-Research O&M cost comparison for SCR using urea based and aqueous ammonia systems
2/13/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	43	1.2	Yes	Operations	\$1,020.00	\$918.00	Fuel Commodity Analysis-Meeting with FOMB consultants regarding SJ 5&R fuel conversion
2/13/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	27	1.3	Yes	Operations	\$1,105.00	\$994.50	Fuel Commodity Analysis-Meeting with PREPA staff regarding Mayaguez fuel procurement strategy
2/13/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	16	0.8	Yes	Operations	\$680.00	\$612.00	Generation Plant Analysis-Reviewed draft NFE/Mitsubishi agreement for SJ5&6 modifications
2/13/2019	Puerto Rico	Ronald Evans	Director	\$585	\$650	11	1.6	No	Operations	\$1,040.00	\$936.00	Distribution Operations-Conference call with PREPA and LGS VM contractor to discuss VM opportunities
2/13/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	11	1.3	Yes	Transformation	\$845.00	\$760.50	Retail Rate Analysis-Research the enabling legislation for transition charges
2/13/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	18	1.8	Yes	Operations	\$1,170.00	\$1,053.00	Retail Rate Analysis-Analysis of historical actual production volumes versus projections for F&PP rates
2/13/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	18	1.6	Yes	Operations	\$1,040.00	\$936.00	Retail Rate Analysis-Analysis of historical actual production costs versus projections for F&PP rates
2/13/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	18	2.2	Yes	Operations	\$1,430.00	\$1,287.00	Retail Rate Analysis-Work on F&PP rate methodology objectives presentation
2/13/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	21	0.8	Yes	Operations	\$520.00	\$468.00	Contract Management-Consolidate questions received from PPOA counterparties
2/13/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	11	1.3	Yes	Transformation	\$845.00	\$760.50	Retail Rate Analysis-Review creditor's demand protection principles term sheet
2/13/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	3	0.8	No	Title III	\$476.44	\$428.80	Recurring Financial Reports-Created Accounts Payable weekly creditor report
2/13/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	3	0.9	No	Title III	\$536.00	\$482.40	Recurring Financial Reports-Updated Weekly Creditor Generation Status Report
2/13/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	3	0.6	No	Title III	\$357.33	\$321.60	Recurring Financial Reports-Updated DIP Generation Cost Report
2/13/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	3	0.9	No	Title III	\$536.00	\$482.40	Recurring Financial Reports-Updated Weekly Grid Status Report
2/13/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	3	2.7	No	Title III	\$1,608.00	\$1,447.20	Recurring Financial Reports-Coordinated Data Collection for Weekly Creditor Reports with Ankura Staff
2/13/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	21	0.7	Yes	Transformation	\$654.89	\$589.40	Renewable Portfolio Analysis-Review solar stakeholder questions

Filsinger Energy Partners

Exhibit D

Date	Project	Employee	Title	Rate (10% Discount)	Rate	Matter	Hours	On-Site	Fee Class	Fees	Fees (10% discount)	Narrative
2/13/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	17	2.4	Yes	Transformation	\$2,245.33	\$2,020.80	Renewable Portfolio Analysis-Draft responses to ppoa questions
2/13/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	22	0.9	Yes	Operations	\$842.00	\$757.80	Fuel Commodity Analysis-Discussion on nfe contract
2/13/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	31	2.4	Yes	Title III	\$2,245.33	\$2,020.80	Quality Control-Revised RSA calculation review
2/13/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	21	2.1	Yes	Operations	\$1,964.67	\$1,768.20	Contract Analysis & Evaluation-Status report on contractor management
2/13/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	21	1.2	No	Operations	\$780.00	\$702.00	Contract Management-Discuss San Juan fuel contract with FOMB advisors
2/13/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	17	1.4	Yes	Operations	\$466.67	\$420.00	Renewable Generation Initiatives-Meeting with FEP and legal to go over questions from PPOA stakeholders
2/13/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	17	2.3	Yes	Operations	\$766.67	\$690.00	Renewable Generation Initiatives-meeting with FEP member to draft list of questions/answers to send back to PPOA stakeholders
2/13/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	37	0.9	Yes	Operations	\$300.00	\$270.00	Contract Management-Drafted Contract Protest Flowchart to prepare for meeting with PREPA legal to go over protest process
2/13/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	37	1.2	Yes	Operations	\$400.00	\$360.00	Contract Management-Meeting with PREPA legal to discuss the Contract protest process
2/13/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	30	2.1	Yes	Operations	\$700.00	\$630.00	Contract Management-Reviewed Contract Management forms for PREPA with FEP member
2/13/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	37	1.2	Yes	Operations	\$400.00	\$360.00	Contract Management-Updated Protest Process Flowchart based on discussions with PREPA legal
2/13/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	30	1.6	Yes	Operations	\$533.33	\$480.00	Contract Management-Continued drafting Contract Management forms for PREPA
2/14/2019	Puerto Rico	Buck Monday	Director	\$612	\$680	11	2.4	Yes	Restoration	\$1,632.00	\$1,468.80	Transmission Infrastructure Improvements-Reviewing of S&L's release 2/2.8.19) of transmission study
2/14/2019	Puerto Rico	Buck Monday	Director	\$612	\$680	16	3.5	Yes	Transformation	\$2,380.00	\$2,142.00	Generation Plant Operations-Meeting with plant staff and FEP at Aguirre Power Plant
2/14/2019	Puerto Rico	Buck Monday	Director	\$612	\$680	11	0.8	Yes	Restoration	\$544.00	\$489.60	Transmission Infrastructure Improvements-Compare lines 50300 and 40300. They run parallel along south side of island
2/14/2019	Puerto Rico	Buck Monday	Director	\$612	\$680	16	2.5	Yes	Transformation	\$1,700.00	\$1,530.00	Generation Plant Operations-Meeting with plant staff and FEP at Costa Sur Power Plant
2/14/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	0.6	Yes	Restoration	\$357.33	\$321.60	Budget Analysis-Reviewed King & Spalding letter to Cobra regarding rejected invoices
2/14/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	1.9	Yes	Transformation	\$1,131.56	\$1,018.40	Contract Analysis & Evaluation-Reviewed King & Spalding contract proforma vegetation management
2/14/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	2.2	Yes	Operations	\$1,310.22	\$1,179.20	Contract Management-Participated in meeting regarding third party Accounts Payable improvement
2/14/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	36	1.3	Yes	Restoration	\$774.22	\$696.80	Business Process Improvement Initiatives-Reviewed PREPA contract releases for compliance and correctness
2/14/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	0.6	Yes	Restoration	\$357.33	\$321.60	Contract Analysis & Evaluation-Participated in discussion with K&S regarding comments to revised proforma
2/14/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	0.8	Yes	Transformation	\$476.44	\$428.80	Contract Management-Participated in weekly PREPA ETAC meeting discussions with Naviant
2/14/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	0.6	Yes	Restoration	\$357.33	\$321.60	Contract Analysis & Evaluation-Analyzed status of FEMA letter regarding Mobile Generators
2/14/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	39	2.4	No	Title III	\$2,040.00	\$1,836.00	Historical Financial Results Analysis-Prepare analyses and discussion points for the bi-weekly call with the Creditors Mediation team
2/14/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	29	1.1	No	Operations	\$655.11	\$589.60	Business Process Improvement Initiatives-Production of a procurement and FEMA 428 eligibility flowchart for the understanding of how the projects will be processed from thought to funding type
2/14/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	8	1.1	No	Operations	\$655.11	\$589.60	Cash Flow Analysis-Post meeting review of the discussion for treasury contractor review
2/14/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	6	0.8	No	Operations	\$476.44	\$428.80	Cash Flow Analysis-Follow-up on invoicing status for contracting firms and municipal tax issues with COR3
2/14/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	15	1.5	No	Restoration	\$893.33	\$804.00	124 - Maria: Mutual Aid Parties (MOU)-Discuss with Mutual Aid representatives for the MOU companies and PREPA advisors the current pressing issues
2/14/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	30	2.3	No	Operations	\$1,369.78	\$1,232.80	Documentation-Assessment of the documentation for the justification of contractor payments for treasury
2/14/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	30	1.2	No	Operations	\$714.67	\$643.20	Documentation-Review justification documentation for contractor work on island
2/14/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	17	1.8	Yes	Operations	\$1,072.00	\$964.80	Capital Analysis-Discussed Generation Fleet NMP & Other Capex-related needs
2/14/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	24	0.4	Yes	Operations	\$238.22	\$214.40	Field Inspections-Inspected Transmission lines with team
2/14/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	17	1.3	Yes	Operations	\$774.22	\$696.80	Field Inspections-Toured Aguirre Power Plant to Assess conditions and meet team
2/14/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	17	1.7	Yes	Operations	\$1,012.44	\$911.20	Participation, Preparation & Follow-Up to Site Visits-Discussed Generation related issues surrounding Aguirre Plant
2/14/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	17	1.9	Yes	Operations	\$1,131.56	\$1,018.40	Participation, Preparation & Follow-Up to Site Visits-Met with Costa Sur Plant Management and discussed Costa Sur Reliability Projects
2/14/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	10	1.1	Yes	Operations	\$655.11	\$589.60	Capital Analysis-Participated in discussion regarding impact of IRP on Plants and related spend
2/14/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	20	0.8	No	Operations	\$488.00	\$439.20	Fuel Commodity Analysis-Provide information to legal counsel regarding the contiguous nature of the MFH facility to the San Juan Power Plant
2/14/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	1.3	No	Operations	\$793.00	\$713.70	Fuel Commodity Analysis-Provide comments regarding OEM scope of work for San Juan Power Plant conversion
2/14/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	1.7	No	Transformation	\$1,037.00	\$933.30	Generation Plant Analysis-Support internal team with IRP related issues.
2/14/2019	Puerto Rico	Pam Morin	Consultant	\$374	\$416	44	0.4	No	Title III	\$166.22	\$149.60	Fee Application-Prepare March PREPA budget
2/14/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	16	1.3	Yes	Operations	\$1,105.00	\$994.50	Generation Plant Operations-Review of Costa Sur necessary maintenance projects
2/14/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	16	3.2	Yes	Operations	\$2,720.00	\$2,448.00	Generation Plant Operations-Aguirre site visit
2/14/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	16	1.7	Yes	Operations	\$1,445.00	\$1,300.50	Generation Plant Operations-Review of Costa Sur necessary maintenance projects
2/14/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	16	3.4	Yes	Operations	\$2,890.00	\$2,601.00	Generation Plant Operations-Costa Sur Site Visit
2/14/2019	Puerto Rico	Ronald Evans	Director	\$585	\$650	10	2.2	No	Operations	\$1,430.00	\$1,287.00	Distribution Operations-Commented on revised proposed VM RFI for PREPA
2/14/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	11	0.3	Yes	Transformation	\$195.00	\$175.50	Retail Rate Analysis-Discuss creditor's demand protection term sheet w/ staff
2/14/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	18	0.9	Yes	Operations	\$585.00	\$526.50	Retail Rate Analysis-Work on F&P rate methodology objectives presentation
2/14/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	21	0.4	Yes	Operations	\$260.00	\$234.00	Contract Management-Discussion w/ PREPA executive staff re: AMI RFP process status / next steps
2/14/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	21	0.3	Yes	Operations	\$195.00	\$175.50	Contract Management-Memo to subcontractor re: AMI RFIQ notification letters
2/14/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	21	0.2	Yes	Operations	\$130.00	\$117.00	Contract Management-Memo to PREPA Procurement & IT re: communications vendor inquiry
2/14/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	18	3.4	Yes	Operations	\$2,210.00	\$1,989.00	Retail Rate Analysis-Review PREPA Finance preliminary closing files
2/14/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	18	0.6	Yes	Operations	\$390.00	\$351.00	Retail Rate Analysis-Memo to PREPA Finance re: review of draft January closing files
2/14/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	21	1.8	Yes	Operations	\$1,170.00	\$1,053.00	Contract Management-Begin development of an AMI next steps presentation for the Board
2/14/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	8	0.8	No	Operations	\$476.44	\$428.80	Business Process Improvement Initiatives-Discussed Business Planning Process with FEP marketing team
2/14/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	27	1.2	No	Restoration	\$714.67	\$643.20	Data and Documents Management-Reviewed Gantry Crane OCPSC Submission
2/14/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	27	0.9	No	Restoration	\$536.00	\$482.40	Data and Documents Management-Reviewed de-obligation notice for mobile generation procurement Effort
2/14/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	25	3.6	Yes	Transformation	\$3,368.00	\$3,031.20	Generation Infrastructure Improvements-Review recent irp draft
2/14/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	42	0.9	Yes	Transformation	\$842.00	\$757.80	Interactions, Calls & Meetings with U.S. Government Officials-Call with UST on scenario 4
2/14/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	16	1.7	Yes	Operations	\$1,590.44	\$1,431.40	Generation Plant Operations-Review temp generator budgets
2/14/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	27	1.8	Yes	Operations	\$1,170.00	\$1,053.00	Procurement Compliance-Review draft letter to FOMB regarding San Juan S&B fuel procurement
2/14/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	8	2.2	Yes	Operations	\$1,430.00	\$1,287.00	Business Process Improvement Initiatives-Analyze generation requirements in 2015 Integrated Resource Plan
2/14/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	8	1.6	Yes	Operations	\$1,040.00	\$936.00	Business Process Improvement Initiatives-Analyze forecast production costs under S&M plan and IRP scenario 2 / strategy 2 plan
2/14/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	15	2.3	Yes	Restoration	\$1,495.00	\$1,345.50	Procurement Management-Follow up with PREPA generation staff regarding Vieques and Culebra procurement matter
2/14/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	15	1.1	Yes	Restoration	\$715.00	\$643.50	Permanent Work - Procurement Management-Review FEMA funding denial regarding mobile generator procurement matter
2/14/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	15	0.9	Yes	Restoration	\$585.00	\$526.50	Permanent Work - Scoping-Review proposed streamlined section 428 project formulation procedures
2/14/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	25	0.6	Yes	Transformation	\$390.00	\$351.00	Emergency Restoration - General-Analyze contract release data regarding Office of the Inspector General audit
2/14/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	17	0.6	no	Operations	\$200.00	\$180.00	Generation Plant Operations-Review draft questionnaire for Governor Cuomo visit
2/14/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	17	2.4	no	Operations	\$800.00	\$720.00	Renewable Generation Initiatives-Communication with wind project representatives to set up meeting with PREPA
2/14/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	17	0.9	no	Operations	\$300.00	\$270.00	Renewable Generation Initiatives-Gathered all information on PPOA being renegotiated to put in presentation for meetings
2/14/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	17	2.6	no	Operations	\$866.67	\$780.00	Renewable Generation Initiatives-Call with PREPA member to clarify PPOA permitting information
2/14/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	17	2.4	No	Operations	\$800.00	\$720.00	Renewable Generation Initiatives-Started work on presentation on all PPOAs being renegotiated next week
2/14/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	17	2.4	No	Operations	\$800.00	\$720.00	Renewable Generation Initiatives-Called all PPOA stakeholders to confirm their renegotiation meeting time
2/15/2019	Puerto Rico	Buck Monday	Director	\$612	\$680	16	1.3	Yes	Transformation	\$884.00	\$795.60	Generation Plant Operations-Estimated load flow to see why plants run at less than optimal

Filsinger Energy Partners

Exhibit D

Date	Project	Employee	Title	Rate (10% Discount)	Rate	Matter	Hours	On-Site	Fee Class	Fees	Fees (10% discount)	Narrative
2/15/2019	Puerto Rico	Buck Monday	Director	\$612	\$680	11	3.2	Yes	Restoration	\$2,176.00	\$1,958.40	Transmission Infrastructure Improvements-Review of latest submittal, condition assessment of 50500 230 kv line
2/15/2019	Puerto Rico	Buck Monday	Director	\$612	\$680	11	2.1	Yes	Restoration	\$1,428.00	\$1,285.20	Transmission Infrastructure Improvements-Review of latest submittal, condition assessment of 37400 115 kv line
2/15/2019	Puerto Rico	Buck Monday	Director	\$612	\$680	11	1.6	Yes	Restoration	\$1,088.00	\$979.20	Transmission Infrastructure Improvements-Review of latest submittal, condition assessment of 36200 115 kv line
2/15/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	0.4	Yes	Restoration	\$238.22	\$214.40	Contract Analysis & Evaluation-Reviewed FEMA correspondence regarding rejection of mobile generators
2/15/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	0.6	Yes	Operations	\$357.33	\$321.60	Contract Management-Discussed RFP Article changes with King & Spalding external attorney
2/15/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	5	1.1	Yes	Restoration	\$655.11	\$589.60	Cost Analysis-Organized documentation for substantiation of invoice request for payment
2/15/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	5	0.9	Yes	Restoration	\$536.00	\$482.40	Cost Analysis-Participated in meeting discussion with PREPA Treasury for invoice review
2/15/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	0.9	Yes	Restoration	\$536.00	\$482.40	Contract Management-Reviewed Cobra contract terms and conditions for payment provisions
2/15/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	5	0.3	Yes	Restoration	\$178.67	\$160.80	Cost Analysis-Obtain additional documentation to support FEP invoice submissions
2/15/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	0.2	Yes	Operations	\$119.11	\$107.20	Contract Management-Discussed action items related to the future discussion with Ankura (ETAC)
2/15/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	16	2.7	Yes	Operations	\$1,608.00	\$1,447.20	Contract Management-Reviewed the document titled Energy System Modernization Plan (ESM)
2/15/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	1.1	Yes	Restoration	\$655.11	\$589.60	Budget Analysis-Reviewed MOU payment status tracker with DFMO and audit group
2/15/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	39	0.4	No	Title III	\$340.00	\$306.00	Interactions, Calls & Meetings with Creditors, Creditors Committee and UCC Counsel-Lead the bi-weekly call with the Creditors Mediation team covering the operational status of various Company actions and initiatives
2/15/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	5	0.9	No	Operations	\$765.00	\$688.50	Cash Flow Analysis-Forecast the immediate cash needs of the Company in order to determine if a loan payment is required pursuant to the Commonwealth Loan
2/15/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	37	0.6	No	Operations	\$510.00	\$459.00	Interactions, Calls & Meetings with Debtors and Debtors' Counsel-Develop correspondence related to the current status of negotiations with the Costa Sur natural gas provider and the operators of the EcoElectrica facility
2/15/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	39	0.7	No	Title III	\$595.00	\$535.50	Interactions, Calls & Meetings with Creditors, Creditors Committee and UCC Counsel-Develop correspondence to various Creditor Mediation team representatives related to current open queries
2/15/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	7	1.7	No	Operations	\$1,445.00	\$1,300.50	Business Customer Analysis-Analyze the initial draft report for month end January government accounts receivable and direct corrections to same
2/15/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	31	2.0	No	Title III	\$1,700.00	\$1,530.00	Recurring Operating Reports-Finalize analysis and filing of the monthly reports required pursuant to the terms of the Commonwealth Loan
2/15/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	21	1.7	No	Operations	\$1,445.00	\$1,300.50	Contract Management-Analyze the status of contract renegotiation initiatives of natural gas supply, conventional power and renewable power contracts
2/15/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	3	1.7	No	Operations	\$1,012.44	\$911.20	Recurring Financial Reports-Worked with IT and CS to develop outstanding AR Reporting Data
2/15/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	3	2.2	No	Operations	\$1,310.22	\$1,179.20	Recurring Financial Reports-Investigated data discrepancies in AR data and resolved
2/15/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	25	0.8	No	Operations	\$476.44	\$428.80	Documentation-Reviewed ESM Plan Document
2/15/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	27	0.9	No	Operations	\$536.00	\$482.40	Procurement Compliance-Participated in call with OCP and team regarding OIG RFI Request
2/15/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	1.6	No	Operations	\$976.00	\$878.40	Generation Plant Analysis-Coordination between PRASA and fuel provider regarding permitting and endorsements
2/15/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	0.4	No	Transformation	\$244.00	\$219.60	Generation Plant Analysis-Coordination with legal counsel regarding Jones Act Waiver
2/15/2019	Puerto Rico	Pam Morin	Consultant	\$374	\$416	44	1.6	No	Title III	\$664.89	\$598.40	Fee Application-Prepare narrative exhibits for the January fee statement
2/15/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	24	2.8	Yes	Operations	\$2,380.00	\$2,142.00	Transmission Infrastructure Improvements-Commented on responses from COR3 to FEMA re: battery storage project
2/15/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	17	3.2	Yes	Operations	\$2,720.00	\$2,448.00	Generation Plant Operations-Began research on Mayaguez fuel conversion justification fundamentals
2/15/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	17	1.1	Yes	Operations	\$935.00	\$841.50	Generation Plant Analysis-Attended meeting with PREPA and counsel regarding new generation RFPs
2/15/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	3	0.6	Yes	Operations	\$390.00	\$351.00	Cash Flow Analysis-Mtg w/ PREPA IT re: CC&B A/R report
2/15/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	18	0.6	Yes	Operations	\$390.00	\$351.00	Retail Rate Analysis-Mtg w/ PREPA Finance re: follow up on January closing issues
2/15/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	18	0.5	Yes	Operations	\$325.00	\$292.50	Retail Rate Analysis-Research PREPA rate case data
2/15/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	18	0.3	Yes	Operations	\$195.00	\$175.50	Retail Rate Analysis-Memo to PREPA Customer Service re: questions about rate structures to be implemented in April
2/15/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	11	0.3	Yes	Transformation	\$195.00	\$175.50	Retail Rate Analysis-Review comments circulated re: creditor demand protection term sheet
2/15/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	21	0.7	Yes	Operations	\$455.00	\$409.50	Contract Management-Work on AMI next steps presentation
2/15/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	18	0.4	Yes	Operations	\$260.00	\$234.00	Retail Rate Analysis-Discussion w/ staff re: providing direction for rate case research and analysis requirements
2/15/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	18	0.4	Yes	Operations	\$260.00	\$234.00	Retail Rate Analysis-Memo to staff re: data for rate case analyses
2/15/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	18	0.2	Yes	Operations	\$130.00	\$117.00	Retail Rate Analysis-Memo to PREPA Planning re: rate cases support worksheets
2/15/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	11	3.3	Yes	Transformation	\$2,145.00	\$1,930.50	Retail Rate Analysis-Review latest creditor demand protection term sheet
2/15/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	11	0.2	Yes	Transformation	\$130.00	\$117.00	Retail Rate Analysis-Revert comments to demand protection term sheet to staff
2/15/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	18	0.4	Yes	Operations	\$260.00	\$234.00	Retail Rate Analysis-Discussion w/ staff re: revenue implications of new rates
2/15/2019	Puerto Rico	Tim Wang	Director	\$585	\$650	18	1.1	No	Operations	\$715.00	\$643.50	Retail Rate Analysis-Obtain data on PREPA Provisional Rate
2/15/2019	Puerto Rico	Chad Bailen	Managing Consultant	\$536	\$596	27	1.2	No	Restoration	\$714.67	\$643.20	Data and Documents Management-Reviewed Daily Operations Reports for Aguirre Availability data
2/15/2019	Puerto Rico	Chad Bailen	Managing Consultant	\$536	\$596	3	0.6	No	Title III	\$357.33	\$321.60	Recurring Financial Reports-Reviewed Accounts Receivable monthly creditor reports
2/15/2019	Puerto Rico	Chad Bailen	Managing Consultant	\$536	\$596	27	1.1	No	Operations	\$655.11	\$589.60	Transmission Operations-Reviewed Vegetation Management Draft SOW
2/15/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	21	1.1	Yes	Operations	\$1,029.11	\$926.20	Contract Management-Rfp strategy development
2/15/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	35	3.2	Yes	Transformation	\$2,993.78	\$2,694.40	Inter-Agency Transactions-Review PREB filing on rates
2/15/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	24	1.4	Yes	Operations	\$1,309.78	\$1,178.80	Distribution Infrastructure Improvements-Review vsg mgt status for fomb
2/15/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	7	0.9	Yes	Operations	\$842.00	\$757.80	Cash Flow Analysis-Review processes for mini receivables and documentation
2/15/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	8	1.6	Yes	Operations	\$1,040.00	\$936.00	Business Process Improvement Initiatives-Review PREPA maintenance budget matter
2/15/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	15	1.5	Yes	Restoration	\$975.00	\$877.50	Emergency Restoration - Procurement Management-Discuss Office of the Inspector General audit with PRPEPA procurement and legal advisors
2/15/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	15	1.4	Yes	Restoration	\$910.00	\$819.00	Emergency Restoration - General-Review documentation regarding Office of the Inspector General audit matter
2/15/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	17	0.9	Yes	Transformation	\$585.00	\$526.50	Generation Plant Analysis-Discuss long-term generation procurement strategy options with PREPA legal advisors
2/15/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	11	1.2	Yes	Title III	\$780.00	\$702.00	Cost Analysis-Discuss restructuring support agreement matter with PRPEPA advisors
2/15/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	37	2.3	no	Operations	\$766.67	\$690.00	Renewable Generation Initiatives-Sent out official calendar invites to all PPOA stakeholders for renegotiation meetings
2/15/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	37	2.1	no	Operations	\$700.00	\$630.00	Renewable Generation Initiatives-Sent out calendar invites to all PREPA/FEP members that would be attending the renegotiations
2/15/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	17	1.6	no	Operations	\$533.33	\$480.00	Renewable Generation Initiatives-Created spreadsheet that summarizes all renewable PPOAs under renegotiation
2/15/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	17	2.3	no	Operations	\$766.67	\$690.00	Renewable Generation Initiatives-Continued work on presentation on all PPOAs for use during the renegotiation meetings
2/15/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	57	0.9	no	Operations	\$300.00	\$270.00	Documentation-Reviewed proposed Standard Operating Procedures for DDDs
2/16/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	18	0.8	No	Operations	\$680.00	\$612.00	Retail Rate Analysis-Initial review of documents that were filed by the Company with the Energy Board related to future rates
2/16/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	33	1.6	No	Title III	\$1,360.00	\$1,224.00	Distribution Operations-Analyze the most recent demand protection proposal and provide comments to appropriate parties
2/16/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	43	0.4	No	Title III	\$340.00	\$306.00	Interactions, Calls & Meetings with FOMB and FOMB Counsel-Evaluate the latest FOMB request for additional information on the New Fortress Energy transaction
2/16/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	43	1.8	Yes	Operations	\$1,530.00	\$1,377.00	Fuel Commodity Analysis-Reviewed FOMB request for information re: San Juan S&B fuel conversion
2/16/2019	Puerto Rico	Ronald Evans	Director	\$585	\$650	11	0.6	No	Operations	\$390.00	\$351.00	Distribution Operations-Conference call with FEP to discuss presentation for FOMB
2/16/2019	Puerto Rico	Ronald Evans	Director	\$585	\$650	11	3.9	No	Operations	\$2,535.00	\$2,281.50	Distribution Operations-Began development of presentation content for VM update to McKinsey
2/16/2019	Puerto Rico	Ronald Evans	Director	\$585	\$650	11	1.7	No	Operations	\$1,105.00	\$994.50	Distribution Operations-Continued development of presentation content for VM update to McKinsey
2/16/2019	Puerto Rico	Stephen Kopenitz	Managing Director	\$725	\$806	34	0.5	No	Operations	\$402.78	\$362.50	Custom Operating Reports-Internal conference call to discuss the development of a slide deck presentation on Vegetation Management status/process for McKinsey
2/16/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	18	2.6	No	Operations	\$1,690.00	\$1,521.00	Retail Rate Analysis-Review PREPA Planning's restoration period fuel & purchased power true-up analysis provided to PREB

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Exhibit D

Date	Project	Employee	Title	Rate (10% Discount)	Rate	Matter	Hours	On-Site	Fee Class	Fees	Fees (10% discount)	Narrative
2/16/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	18	0.4	No	Operations	\$260.00	\$234.00	Retail Rate Analysis-Begin memo to staff re: review of PREPA Planning materials provided to PREB
2/16/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	11	0.8	No	Transformation	\$520.00	\$468.00	Retail Rate Analysis-Begin review Act 4-2016 for passages relevant to the demand protection negotiation w/ creditors
2/16/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	31	0.8	Yes	Restoration	\$748.44	\$673.60	Documentation-Draft language for Cor3 correspondence on gen
2/17/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	23	2.1	No	Title III	\$1,785.00	\$1,606.50	Distribution Operations-Analyze the terms of Act 4-2016 to determine the potential requirements for meeting the terms of the act
2/17/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	20	0.8	Yes	Operations	\$488.00	\$439.20	Environmental Initiatives-Review ammonia risk management analysis
2/17/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	20	1.1	Yes	Transformation	\$671.00	\$603.90	Fuel Commodity Analysis-Confirm Fuel Pricing Structure in IRP
2/17/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	17	2.3	Yes	Operations	\$1,955.00	\$1,759.50	Fuel Commodity Analysis-Started draft of Mayaguez Fuel Conversion Justification
2/17/2019	Puerto Rico	Ronald Evans	Director	\$585	\$650	11	0.8	No	Operations	\$520.00	\$468.00	Distribution Operations-Crafted emails to PREPA to arrange VM workshops for the week of 2-18-19
2/17/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	11	3.8	No	Transformation	\$2,470.00	\$2,223.00	Retail Rate Analysis-Continue review Act 4-2016 for passages relevant to the demand protection negotiation w/ creditors
2/17/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	11	2.7	No	Transformation	\$1,755.00	\$1,579.50	Retail Rate Analysis-Research parts of Act 57-2014 relevant to the demand protection negotiation
2/17/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	27	0.8	Yes	Operations	\$476.44	\$428.80	Data and Documents Management-Reviewed Vegetation management procurement detail and timeline
2/18/2019	Puerto Rico	Buck Monday	Director	\$612	\$680	10	1.3	Yes	Operations	\$884.00	\$795.60	Transmission Infrastructure Improvements-Review/edit vegetation management request for information
2/18/2019	Puerto Rico	Buck Monday	Director	\$612	\$680	9	1.8	Yes	Restoration	\$1,224.00	\$1,101.60	Generation Plant Operations-Inspecting reasoning behind FEMA refusal to purchase Mega Generators
2/18/2019	Puerto Rico	Buck Monday	Director	\$612	\$680	6	1.1	Yes	Operations	\$748.00	\$673.20	Distribution Infrastructure Improvements-Trying to get to the web site of commission to watch transition-demand disc
2/18/2019	Puerto Rico	Buck Monday	Director	\$612	\$680	4	1.7	Yes	Operations	\$1,156.00	\$1,040.40	Historical Financial Results Analysis-Updating English version of meta-file (generation and sales statistics)
2/18/2019	Puerto Rico	Buck Monday	Director	\$612	\$680	4	1.8	Yes	Operations	\$1,224.00	\$1,101.60	Historical Financial Results Analysis-Comparing the meta-data with graphs to observe improvements
2/18/2019	Puerto Rico	Buck Monday	Director	\$612	\$680	4	0.6	Yes	Operations	\$408.00	\$367.20	Historical Financial Results Analysis-Continuing graphing meta-data files
2/18/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	16	2.1	Yes	Operations	\$1,250.67	\$1,125.60	Contract Management-Reviewed document titled Energy System Management Plan
2/18/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	0.4	Yes	Restoration	\$238.22	\$214.40	Budget Analysis-Analyzed MOU payments from DFMO tracker for discussion with EEI
2/18/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	0.7	Yes	Restoration	\$416.89	\$375.20	Contract Management-Discussion with FEP management regarding Cobra invoice and payments
2/18/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	0.2	Yes	Restoration	\$119.11	\$107.20	Contract Management-Reviewed Cobra contract for terms and conditions regarding payments
2/18/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	37	0.8	No	Operations	\$680.00	\$612.00	Interactions, Calls & Meetings with Debtors and Debtors' Counsel-Manage communications with the Company related to a potential upcoming meeting for demand protection and Naturgy strategies
2/18/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	18	2.9	No	Operations	\$2,465.00	\$2,218.50	Retail Rate Analysis-Analyze the draft analysis provided by the Company related to the actualization of rates for the post-hurricane period
2/18/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	23	0.9	No	Title III	\$765.00	\$688.50	Wholesale Price Analysis-Evaluate a document produced internally related to the parameters of Act 4-2016
2/18/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	37	1.1	No	Title III	\$935.00	\$841.50	Internal Conference Call Participation-Meeting comparing my analysis of the 2016 Act to the analysis of other internal resources
2/18/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	23	2.0	No	Title III	\$1,700.00	\$1,530.00	Distribution Operations-Focus on additional terms of Act 4-2016 regarding aspects of potential settlements with Creditors
2/18/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	37	1.0	No	Title III	\$850.00	\$765.00	Interactions, Calls & Meetings with Debtors and Debtors' Counsel-Meeting with King & Spaulding, O'Melveny, Proskauer, and Ankura advisors related to potential Demand Protection options
2/18/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	10	1.7	No	Operations	\$1,012.44	\$911.20	Documentation-Updated Flowcharts and Documents Regarding PREPA Processes
2/18/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	10	2.7	No	Operations	\$1,608.00	\$1,447.20	Documentation-Created Packet of Information for New BOD Members
2/18/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	16	1.2	No	Operations	\$714.67	\$643.20	Internal Conference Call Participation-Discussed Plant Dynamics with Team in regards to Heat Rate Efficiency
2/18/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	17	3.8	No	Operations	\$2,263.11	\$2,036.80	Documentation-Updated Grid Initiatives Presentation based on ESM Plan
2/18/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	2.7	Yes	Operations	\$1,647.00	\$1,482.30	Fuel Commodity Analysis-Develop response to FOMB regarding apparent differences in IRP fuel pricing vs fuel contract provisions
2/18/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	1.6	Yes	Operations	\$976.00	\$878.40	Generation Plant Analysis-Review utilization rates for San Juan 5 & 6 between ESM and S&S modeling scenarios
2/18/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	1.8	Yes	Operations	\$1,098.00	\$988.20	Generation Plant Analysis-Develop utilization objectives for future operations of San Juan 5 & 6 to save fuel costs and maximize environmental benefits
2/18/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	2.1	Yes	Operations	\$1,281.00	\$1,152.90	Fuel Commodity Analysis-Provide written responses to FOMB request for information
2/18/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	1.0	Yes	Transformation	\$610.00	\$549.00	Renewable Generation Initiatives-Meeting with counsel and prepa staff regarding renewable energy power purchase agreements
2/18/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	43	2.4	Yes	Operations	\$2,040.00	\$1,836.00	Fuel Commodity Analysis-Developed responses to FOMB questions re: San Juan S&S fuel conversion
2/18/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	17	2.7	Yes	Operations	\$2,295.00	\$2,065.50	Fuel Commodity Analysis-Developed spreadsheet to calculate cost savings - Mayaguez fuel conversion
2/18/2019	Puerto Rico	Ronald Evans	Director	\$585	\$650	11	1.7	Yes	Operations	\$1,105.00	\$994.50	Distribution Operations-Reviewed PREPA VM RFI for accuracy to meet defined objectives
2/18/2019	Puerto Rico	Stephen Kopenitz	Managing Director	\$725	\$806	24	0.8	No	Operations	\$644.44	\$580.00	Custom Operating Reports-Develop slide for inclusion into the McKinsey VM presentation
2/18/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	11	3.4	No	Transformation	\$2,210.00	\$1,989.00	Retail Rate Analysis-Memo to staff re: review of Act 4-2016
2/18/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	11	1.2	No	Transformation	\$780.00	\$702.00	Retail Rate Analysis-Discussion w/ staff re: review of Act 4-2016
2/18/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	18	0.3	No	Operations	\$195.00	\$175.50	Retail Rate Analysis-Discussion w/ staff re: status of review of PREPA Planning materials provided to PREB
2/18/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	18	3.8	No	Operations	\$2,470.00	\$2,223.00	Retail Rate Analysis-Review PREPA Planning's rate reconciliation analyses provided to PREB
2/18/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	18	0.9	No	Operations	\$585.00	\$526.50	Retail Rate Analysis-Memo to PREPA Planning, et al re: findings and questions per review of documents provided to PREB
2/18/2019	Puerto Rico	Tim Wang	Director	\$585	\$650	26	0.8	No	Operations	\$520.00	\$468.00	Generation Plant Analysis-Review SJ 56 modeling assumptions in IRP vs NFE contract
2/18/2019	Puerto Rico	Tim Wang	Director	\$585	\$650	18	2.4	No	Operations	\$1,560.00	\$1,404.00	Cost Analysis-Extract data from monthly board reports to determine budget surplus/deficit
2/18/2019	Puerto Rico	Tim Wang	Director	\$585	\$650	18	2.6	No	Operations	\$1,690.00	\$1,521.00	Cost Analysis-Review 2016 rate filing to determine revenue requirement derivation
2/18/2019	Puerto Rico	Tim Wang	Director	\$585	\$650	18	2.2	No	Operations	\$1,430.00	\$1,287.00	Cost Analysis-Review 2016 rate filing to determine Provisional Rate derivation
2/18/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	3	1.1	Yes	Title III	\$655.11	\$589.60	Recurring Financial Reports-Updated Weekly DIP Generation Report
2/18/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	27	0.6	Yes	Restoration	\$357.33	\$321.60	Data and Documents Management-Discussed Buy America and Recovered material policy / procedures with NPI&T team
2/18/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	8	0.9	Yes	Operations	\$536.00	\$482.40	Business Process Improvement Initiatives-Reviewed Streamlined project formulation deck
2/18/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	27	0.4	Yes	Restoration	\$238.22	\$214.40	Data and Documents Management-Reviewed OCPD Docket for Outstanding procurement issues
2/18/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	27	0.4	Yes	Restoration	\$238.22	\$214.40	Data and Documents Management-Reviewed RFI list from OCPD for outstanding requests for information
2/18/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	18	1.3	Yes	Operations	\$1,216.22	\$1,094.60	Retail Rate Analysis-Demand protection version x analysis
2/18/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	25	1.1	Yes	Transformation	\$715.00	\$643.50	Generation Plant Operations-Review draft responses to FOMB questions regarding San Juan fuel conversion
2/18/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	25	2.8	Yes	Transformation	\$1,820.00	\$1,638.00	Generation Plant Analysis-Analyze economics of proposed LNG fuel contract
2/18/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	25	2.9	Yes	Transformation	\$1,885.00	\$1,696.50	Generation Plant Analysis-Analyze IRP fuel price forecasts for San Juan metro area
2/18/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	25	2.2	Yes	Transformation	\$1,430.00	\$1,287.00	Generation Plant Operations-Draft additional responses to FOMB questions regarding fuel procurement matter
2/18/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	21	0.9	Yes	Operations	\$585.00	\$526.50	Contract Management-Discuss contract management matters with FEP staff
2/18/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	15	1.8	Yes	Restoration	\$1,170.00	\$1,053.00	Permanent Work - Scoping-Analyze critical projects for FEMA 428 funding
2/18/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	17	3.2	no	Transformation	\$1,066.67	\$960.00	Renewable Generation Initiatives-Created a summary of each solar PPOA being renegotiated for presentation to be used during renegotiation meetings
2/18/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	17	2.4	no	Transformation	\$800.00	\$720.00	Renewable Generation Initiatives-Created a slide containing all known permitting information for each solar PPOA
2/18/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	57	1.8	no	Operations	\$600.00	\$540.00	Documentation-Finalized draft of presentation on Standardized Operating Procedures for the development of DDOs
2/18/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	37	2.1	no	Transformation	\$700.00	\$630.00	Renewable Generation Initiatives-Confirmed PPOA meeting times with all counterparties that are coming into PREPA this week
2/19/2019	Puerto Rico	Buck Monday	Director	\$612	\$680	10	0.8	Yes	Operations	\$544.00	\$489.60	Transmission Infrastructure Improvements-Final edit of vegetation management Request for Information
2/19/2019	Puerto Rico	Buck Monday	Director	\$612	\$680	11	1.1	Yes	Restoration	\$748.00	\$673.20	Transmission Infrastructure Improvements-Setting up logistics to visit transmission line 36400
2/19/2019	Puerto Rico	Buck Monday	Director	\$612	\$680	10	2.6	Yes	Operations	\$1,768.00	\$1,591.20	Transmission Infrastructure Improvements-Researching Vegetation Management best practices
2/19/2019	Puerto Rico	Buck Monday	Director	\$612	\$680	10	2.1	Yes	Operations	\$1,428.00	\$1,285.20	Distribution Infrastructure Improvements-Continuing research of Vegetation Management best practices

Filsinger Energy Partners

Exhibit D

Date	Project	Employee	Title	Rate (10% Discount)	Rate	Matter	Hours	On-Site	Fee Class	Fees	Fees (10% discount)	Narrative
2/19/2019	Puerto Rico	Buck Monday	Director	\$612	\$680	11	1.8	Yes	Restoration	\$1,224.00	\$1,101.60	Transmission Infrastructure Improvements-Review of S&L condition assessment of line 30400
2/19/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	37	1.0	No	Operations	\$850.00	\$765.00	Interactions, Calls & Meetings with Debtors and Debtors' Counsel-Meeting with Solaner regarding the potential renegotiation of their solar development project contract
2/19/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	33	0.4	No	Operations	\$340.00	\$306.00	Interactions, Calls & Meetings with Advisors to Debtors-Meeting with Sargent and Lundy personnel regarding diesel and bunker C fuel oil procurement matters
2/19/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	6	1.8	No	Title III	\$1,530.00	\$1,377.00	13-Week Cash Flow Reports-Build a weekly cash flow analysis by vendor to support the weekly report filing process
2/19/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	31	1.2	No	Title III	\$1,020.00	\$918.00	Recurring Operating Reports-Create a presentation slide to provide to the Commonwealth for their Creditor Mediation team meeting
2/19/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	5	1.7	No	Operations	\$1,445.00	\$1,300.50	Cash Flow Analysis-Develop a short term strategy for managing the Company's liquidity
2/19/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	30	2.0	No	Title III	\$1,700.00	\$1,530.00	Data Request Response Preparation-Evaluate materials for possible responsiveness to certain due diligence requests in the receivership motion
2/19/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	27	0.2	No	Operations	\$119.11	\$107.20	Procurement Development-Attended weekly OCPC meeting regarding procurement compliance
2/19/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	17	2.7	No	Operations	\$1,608.00	\$1,447.20	Documentation-Continued Updating Grid Initiatives Presentation based on ESM Plan
2/19/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	16	1.8	No	Operations	\$1,072.00	\$964.80	Documentation-Wrote Up Plant Visit Description following prior weeks trip
2/19/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	17	1.4	No	Operations	\$833.78	\$750.40	Fuel Commodity Analysis-Researched LNG facts and figures to support ongoing strategy planning
2/19/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	17	2.3	No	Operations	\$1,369.78	\$1,232.80	Generation Asset Modeling-Reviewed IRP ESM Plan Documentation
2/19/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	1.7	Yes	Operations	\$1,037.00	\$933.30	Fuel Commodity Analysis-Review revisions to response to FOMB request for information
2/19/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	1.6	Yes	Operations	\$976.00	\$878.40	Renewable Generation Initiatives-Preparation for meetings with renewable energy Providers with PPOAs
2/19/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	1.2	Yes	Operations	\$732.00	\$658.80	Renewable Generation Initiatives-Meeting with Solaner regarding PPOA negotiations
2/19/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	0.9	Yes	Operations	\$549.00	\$494.10	Renewable Generation Initiatives-Meeting with YFM Yabucoa regarding PPOA negotiations
2/19/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	1.0	Yes	Operations	\$610.00	\$549.00	Renewable Generation Initiatives-Meeting with Renewable Energy Authority regarding PPOA negotiations
2/19/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	1.1	Yes	Operations	\$671.00	\$603.90	Renewable Generation Initiatives-Meeting with SolarBlue Bemoga regarding PPOA negotiations
2/19/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	1.3	Yes	Operations	\$793.00	\$713.70	Renewable Generation Initiatives-Meeting with Punta Lima regarding PPOA negotiations
2/19/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	17	2.7	Yes	Operations	\$2,295.00	\$2,065.50	Fuel Commodity Analysis-Prepared justification document for Mayaguez fuel conversion
2/19/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	17	1.9	Yes	Operations	\$1,615.00	\$1,453.50	Fuel Commodity Analysis-Prepared matrix of potential cost savings for Mayaguez fuel conversion
2/19/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	17	3.3	Yes	Operations	\$2,805.00	\$2,524.50	Generation Plant Analysis-Performed comparative analysis of grid initiatives presentation and IRP
2/19/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	17	0.5	Yes	Operations	\$425.00	\$382.50	Generation Plant Analysis-Update conference call with Siemens on IRP progress
2/19/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	9	0.3	Yes	Operations	\$255.00	\$229.50	Generation Plant Analysis-Conference call with counsel regarding PREPA project credit and political risk
2/19/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	16	0.4	Yes	Operations	\$340.00	\$306.00	Generation Plant Operations-Update on generation unit operational status prepared
2/19/2019	Puerto Rico	Ronald Evans	Director	\$585	\$650	11	1.2	Yes	Operations	\$780.00	\$702.00	Distribution Operations-Continued development of action items for VM meetings PREPA to be scheduled
2/19/2019	Puerto Rico	Ronald Evans	Director	\$585	\$650	11	2.2	Yes	Operations	\$1,430.00	\$1,287.00	Distribution Operations-Continued development of presentation content for McKinsey VM update
2/19/2019	Puerto Rico	Ronald Evans	Director	\$585	\$650	11	1.9	Yes	Operations	\$1,235.00	\$1,111.50	Transmission Operations-Review final draft of VM RFI before publishing
2/19/2019	Puerto Rico	Ronald Evans	Director	\$585	\$650	11	2.8	Yes	Operations	\$1,820.00	\$1,638.00	Transmission Operations-Continued development of action items for VM meetings PREPA to be scheduled
2/19/2019	Puerto Rico	Ronald Evans	Director	\$585	\$650	11	1.2	Yes	Operations	\$780.00	\$702.00	Distribution Operations-Reviewed presentation material for McKinsey VM Update
2/19/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	27	1.2	Yes	Restoration	\$714.67	\$643.20	Data and Documents Management-Discussed Status of OIG request and deliverables with OCPC team
2/19/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	27	0.6	Yes	Restoration	\$357.33	\$321.60	Data and Documents Management-Attended OCPC weekly update meeting
2/19/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	27	0.9	Yes	Restoration	\$536.00	\$482.40	Data and Documents Management-Attended Weekly MPMT Tag up Meeting
2/19/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	27	3.4	Yes	Restoration	\$2,024.89	\$1,822.40	Data and Documents Management-Updated Procurement Dashboard and Tracker
2/19/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	27	0.9	Yes	Operations	\$536.00	\$482.40	Data and Documents Management-Reviewed Draft certification memo with regards to COR3 notification by PREPA
2/19/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	3	0.9	Yes	Title III	\$536.00	\$482.40	Recurring Financial Reports-Coordinated Data Collection for Daily Generation Availability and Hourly Generation reports
2/19/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	27	0.6	Yes	Operations	\$357.33	\$321.60	Data and Documents Management-Discussed draft certification memo with legal team
2/19/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	3	0.8	Yes	Title III	\$476.44	\$428.80	Recurring Financial Reports-Discussed Ongoing procurement initiatives and status with MPMT team
2/19/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	3	1.2	Yes	Title III	\$714.67	\$643.20	Recurring Financial Reports-Updated Generation Cost Weekly DIP Report
2/19/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	27	0.7	Yes	Operations	\$416.89	\$375.20	Data and Documents Management-Updated Acquire Generation Adjustment Table
2/19/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	3	0.4	Yes	Title III	\$238.22	\$214.40	Recurring Financial Reports-Updated Crude Oil price index spreadsheet
2/19/2019	Puerto Rico	Norm Spence	Director	\$600	\$667	10	1.0	No	Operations	\$666.67	\$600.00	Generation Plant Operations-provide FEP PM team with info regarding Mayaguez reliability improvement
2/19/2019	Puerto Rico	Norm Spence	Director	\$600	\$667	10	0.6	No	Operations	\$400.00	\$360.00	Generation Plant Operations-CO2 reduction calculation for ESM for FEP team
2/19/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	20	1.1	Yes	Transformation	\$1,029.11	\$926.20	Contract Analysis & Evaluation-Discussion on ppoa
2/19/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	20	3.7	Yes	Transformation	\$3,461.56	\$3,115.40	Contract Analysis & Evaluation-Review day 1 contracts
2/19/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	20	5.1	Yes	Transformation	\$4,771.33	\$4,294.20	Contract Analysis & Evaluation-Negotiations on ppoa's day 1
2/19/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	25	2.3	Yes	Transformation	\$1,495.00	\$1,345.50	Generation Plant Analysis-Review Energy System Modernization Plan with PREPA and Navigant staff
2/19/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	25	1.1	Yes	Transformation	\$715.00	\$643.50	Generation Plant Operations-Discuss P3A procurements with FEP staff and PREPA legal advisors
2/19/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	25	3.6	Yes	Transformation	\$2,340.00	\$2,106.00	Generation Plant Analysis-Analyze delivered natural gas pricing forecasts for San Juan
2/19/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	25	0.7	Yes	Transformation	\$455.00	\$409.50	Generation Plant Analysis-Review draft responses to FOMB regarding proposed LNG contract
2/19/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	8	0.7	Yes	Operations	\$455.00	\$409.50	Business Process Improvement Initiatives-Review list of projects associated with Mayaguez generating units
2/19/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	8	0.9	Yes	Operations	\$585.00	\$526.50	Business Process Improvement Initiatives-Review necessary maintenance budgets with PREPA staff
2/19/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	21	0.4	Yes	Operations	\$260.00	\$234.00	Contract Management-Discuss contract management with PREPA legal advisors
2/19/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	15	1.7	Yes	Restoration	\$1,105.00	\$994.50	Emergency Restoration - Contract Management-Analyze restoration contractor accounts payable
2/19/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	15	0.6	Yes	Restoration	\$390.00	\$351.00	Permanent Work - Scoping-Meeting with Energy Technical Advisory Committee to discuss restoration projects
2/19/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	37	1.4	yes	Transformation	\$466.67	\$420.00	Data and Documents Management-Prepared for all documents for solar PPOA renegotiation meetings
2/19/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	37	1.1	yes	transformation	\$366.67	\$330.00	Renewable Generation Initiatives-Meeting with first group of solar developers to discuss their solar PPOA
2/19/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	37	1.2	Yes	Transformation	\$400.00	\$360.00	Renewable Generation Initiatives-Meeting with second group of solar developers to discuss their solar PPOA
2/19/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	37	0.9	Yes	Transformation	\$300.00	\$270.00	Renewable Generation Initiatives-Meeting with stakeholders to discuss their wind PPOA
2/19/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	37	1.4	Yes	Transformation	\$466.67	\$420.00	Renewable Generation Initiatives-Meeting with third group of solar developers to discuss their solar PPOA
2/19/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	37	1.2	Yes	Transformation	\$400.00	\$360.00	Renewable Generation Initiatives-Meeting with fourth group of solar developers to discuss their solar PPOA
2/19/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	9	0.8	Yes	Transformation	\$266.67	\$240.00	Renewable Generation Initiatives-Follow up communications with solar counterparties with regards to investment tax credits
2/19/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	24	2.1	Yes	Operations	\$700.00	\$630.00	Permanent Work - T&D-Developed presentation on Vegetation Management Program Plan for 2019-20
2/20/2019	Puerto Rico	Buck Monday	Director	\$612	\$680	10	2.3	Yes	Operations	\$1,564.00	\$1,407.60	Transmission Operations-Working on vegetation management RFI presentation for FOMB
2/20/2019	Puerto Rico	Buck Monday	Director	\$612	\$680	10	0.8	Yes	Operations	\$544.00	\$489.60	Distribution Infrastructure Improvements-Starting development of RFP for Vegetation Management Assessment
2/20/2019	Puerto Rico	Buck Monday	Director	\$612	\$680	10	1.0	Yes	Operations	\$680.00	\$612.00	Transmission Infrastructure Improvements-Meeting with PREPA and FEP to discuss path forward on VM effort
2/20/2019	Puerto Rico	Buck Monday	Director	\$612	\$680	11	1.2	Yes	Restoration	\$816.00	\$734.40	Transmission Infrastructure Improvements-Meeting with S&L personnel to discuss transmission condition assessment
2/20/2019	Puerto Rico	Buck Monday	Director	\$612	\$680	10	1.7	Yes	Restoration	\$1,156.00	\$1,040.40	Distribution Infrastructure Improvements-Marking up RFP for a vegetation management assessment
2/20/2019	Puerto Rico	Buck Monday	Director	\$612	\$680	9	2.2	Yes	Transformation	\$1,496.00	\$1,346.40	Generation Plant Analysis-Reviewing analysis of Mayaguez Power Plant

Filsinger Energy Partners

Exhibit D

Date	Project	Employee	Title	Rate (10% Discount)	Rate	Matter	Hours	On-Site	Fee Class	Fees	Fees (10% discount)	Narrative
2/20/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	0.7	Yes	Restoration	\$416.89	\$375.20	Contract Management-Compiled documentation for review of invoice payment with PREPA treasury
2/20/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	16	0.8	Yes	Operations	\$476.44	\$428.80	Contract Management-Reviewed FOMB Letter regarding Fuel Sale and Purchase Agreement
2/20/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	1.1	Yes	Restoration	\$655.11	\$589.60	Contract Management-Participated in meeting discussion with PREPA Treasury regarding payments
2/20/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	1.7	Yes	Restoration	\$1,012.44	\$911.20	Contract Management-Participated in meeting with DFMO/FEMA regarding emergency works PW's
2/20/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	1.2	Yes	Restoration	\$714.67	\$643.20	Contract Management-Participated in weekly meeting with PMO/COBRA regarding invoicing/works
2/20/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	1.3	Yes	Transformation	\$774.22	\$696.80	Contract Management-Participated in weekly DFMO 428 Meeting discussions and status updates
2/20/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	1.2	Yes	Transformation	\$714.67	\$643.20	Budget Analysis-Participated in meeting with DFMO to discuss status of DDD
2/20/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	7	4.2	No	Operations	\$3,570.00	\$3,213.00	Business Customer Analysis-Work on updating the January month end accounts receivable analysis for government entities
2/20/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	31	1.2	Yes	Title III	\$1,020.00	\$918.00	Recurring Operating Reports-Create the weekly generation report required by the FOMB pursuant to the Commonwealth Loan
2/20/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	31	2.1	Yes	Title III	\$1,785.00	\$1,606.50	Recurring Operating Reports-Build the analysis required to develop the weekly operating reports required by the Commonwealth Loan
2/20/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	10	0.5	No	Operations	\$297.78	\$268.00	Internal Conference Call Participation-Participated in Call Regarding IRP Approval Process
2/20/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	27	1.9	No	Operations	\$1,131.56	\$1,018.40	Procurement Development-Reviewed Ongoing Procurement Documentation
2/20/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	1.4	Yes	Operations	\$854.00	\$768.60	Renewable Generation Initiatives-Preparation for renewable energy PPOA negotiation meetings
2/20/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	1.3	Yes	Operations	\$793.00	\$713.70	Renewable Generation Initiatives-Meeting with M Solar regarding PPOA negotiations
2/20/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	0.9	Yes	Operations	\$549.00	\$494.10	Renewable Generation Initiatives-Meeting with ReSun regarding PPOA negotiations
2/20/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	20	1.3	Yes	Operations	\$793.00	\$713.70	Environmental Initiatives-Discussions with PRASA regarding San Juan Infrastructure Endorsement
2/20/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	0.7	Yes	Transformation	\$427.00	\$384.30	Generation Plant Analysis-Preparation for PREB Testimony
2/20/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	1.1	Yes	Transformation	\$671.00	\$603.90	Renewable Generation Initiatives-Meeting with PREPA Planning Staff to review MTR and interconnection requirements
2/20/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	0.6	Yes	Operations	\$366.00	\$329.40	Fuel Commodity Analysis-Meeting with PREPA PMO and legal staff to discuss fuel contract renewals/negotiations
2/20/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	0.7	Yes	Operations	\$427.00	\$384.30	Fuel Commodity Analysis-Internal meeting to prepare for Department of Homeland Security Meeting
2/20/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	1.3	Yes	Operations	\$793.00	\$713.70	Fuel Commodity Analysis-review final draft of FOMB response for San Juan Power Plant
2/20/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	17	1.8	Yes	Operations	\$1,530.00	\$1,377.00	Fuel Commodity Analysis-Updated Mayaguez fuel conversion justification document
2/20/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	16	2.3	Yes	Operations	\$1,955.00	\$1,759.50	Generation Plant Operations-Reviewed draft of IE report for Mayaguez
2/20/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	16	0.6	Yes	Operations	\$510.00	\$459.00	Generation Plant Operations-Obtained update on Aguirre 1 operational problems
2/20/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	17	0.4	Yes	Operations	\$340.00	\$306.00	Generation Plant Analysis-Meeting on IRP-PREB testimony requirements
2/20/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	25	0.2	Yes	Operations	\$170.00	\$153.00	Fuel Commodity Analysis-Internal meeting on upcoming Jones Act exemption meeting
2/20/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	17	1.2	Yes	Operations	\$1,020.00	\$918.00	Transmission Infrastructure Improvements-Compared P3 EPC prices to the projected capital cost in IRP draft
2/20/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	17	2.4	Yes	Operations	\$2,040.00	\$1,836.00	Generation Plant Analysis-Reviewed IRP preparing for potential PREB hearing questions
2/20/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	10	0.7	Yes	Operations	\$595.00	\$535.50	Fuel Commodity Analysis-Conference call with PREPA regarding overall fuel procurement strategy
2/20/2019	Puerto Rico	Ronald Evans	Director	\$585	\$650	11	1.4	Yes	Operations	\$910.00	\$819.00	Distribution Operations-Review draft PowerPoint presentation for McKinsey Update
2/20/2019	Puerto Rico	Ronald Evans	Director	\$585	\$650	11	1.8	Yes	Operations	\$1,170.00	\$1,053.00	Distribution Operations-Comments on draft PowerPoint presentation for McKinsey Update
2/20/2019	Puerto Rico	Ronald Evans	Director	\$585	\$650	11	0.5	Yes	Operations	\$325.00	\$292.50	Distribution Operations-Meeting with PREPA to discuss VM initiatives
2/20/2019	Puerto Rico	Ronald Evans	Director	\$585	\$650	11	1.6	Yes	Operations	\$1,040.00	\$936.00	Distribution Operations-Reviewed McKinsey VM update presentation
2/20/2019	Puerto Rico	Ronald Evans	Director	\$585	\$650	11	2.9	Yes	Operations	\$1,885.00	\$1,696.50	Distribution Operations-Integrated additional VM initiatives/comments into McKinsey presentation update
2/20/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	21	2.3	No	Operations	\$1,495.00	\$1,345.50	Contract Management-Review PREPA rate case research & analysis provided by staff
2/20/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	21	0.6	No	Operations	\$390.00	\$351.00	Contract Management-Memo to staff re: follow up request for PREPA rate case analysis
2/20/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	21	3.7	No	Operations	\$2,405.00	\$2,164.50	Contract Management-Reconciliation analysis of historical rates, expenses, and cash flows
2/20/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	21	0.4	No	Operations	\$260.00	\$234.00	Contract Management-Memo to staff re: reconciliation analysis of rates and cash flows
2/20/2019	Puerto Rico	Tim Wang	Director	\$585	\$650	25	0.6	No	Operations	\$390.00	\$351.00	Internal Conference Call Participation-Call to discuss IRP testimony questions
2/20/2019	Puerto Rico	Tim Wang	Director	\$585	\$650	25	2.1	No	Operations	\$1,365.00	\$1,228.50	Generation Asset Modeling-Review filed IRP documents
2/20/2019	Puerto Rico	Tim Wang	Director	\$585	\$650	25	1.2	No	Operations	\$780.00	\$702.00	Documentation-Draft potential IRP questions related to testimony
2/20/2019	Puerto Rico	Tim Wang	Director	\$585	\$650	18	0.7	No	Operations	\$455.00	\$409.50	Cost Analysis-Review rate documents to determine Provisional Rates approval
2/20/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	3	0.7	Yes	Title III	\$416.89	\$375.20	Recurring Financial Reports-Created Weekly Grid Status creditor report
2/20/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	3	0.9	Yes	Title III	\$536.00	\$482.40	Recurring Financial Reports-Created weekly accounts payable creditor report
2/20/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	3	0.9	Yes	Title III	\$536.00	\$482.40	Recurring Financial Reports-Updated Generation Cost Weekly DIP Report
2/20/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	3	0.4	Yes	Title III	\$238.22	\$214.40	Recurring Financial Reports-Updated Generation Status weekly creditor report
2/20/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	3	2.6	Yes	Title III	\$1,548.44	\$1,393.60	Recurring Financial Reports-Updated Generation Status weekly creditor report
2/20/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	27	1.3	Yes	Restoration	\$774.22	\$696.80	Data and Documents Management-Reviewed OCP submission for the 4th amendment to the MEC engineering contract
2/20/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	27	1.1	Yes	Operations	\$655.11	\$589.60	Data and Documents Management-Reviewed RFI responses from procurement related to the Overhead Crane RFI
2/20/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	27	0.6	Yes	Operations	\$357.33	\$321.60	Contract Analysis & Evaluation-Coordinated data collection and responses to OCP regarding the draft COR3 certification memo
2/20/2019	Puerto Rico	Norm Spence	Director	\$600	\$667	10	0.8	No	Operations	\$533.33	\$480.00	Generation Plant Operations-discussions w FEP on potential questions for IRP
2/20/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	20	2.2	Yes	Transformation	\$2,058.22	\$1,852.40	Contract Analysis & Evaluation-Ppoa day 2 discussion
2/20/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	25	3.1	Yes	Transformation	\$2,900.22	\$2,610.20	Generation Infrastructure Improvements-Irp testimony review
2/20/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	16	3.9	Yes	Operations	\$3,648.67	\$3,283.80	Generation Infrastructure Improvements-Review SI 2 IE result
2/20/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	16	1.2	Yes	Transformation	\$780.00	\$702.00	Generation Plant Operations-Analyze LNG market price data
2/20/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	25	0.4	Yes	Transformation	\$260.00	\$234.00	Generation Plant Operations-Discuss potential Jones Act line of questions with staff
2/20/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	25	0.9	Yes	Transformation	\$585.00	\$526.50	Generation Plant Analysis-Review Energy Sector Office feedback on status of Battery Energy Storage funding request to FEMA
2/20/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	25	0.4	Yes	Transformation	\$260.00	\$234.00	Generation Plant Operations-Review revised transformation structure schematic
2/20/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	25	0.6	Yes	Transformation	\$390.00	\$351.00	Generation Plant Operations-Review final draft of FOMB response regarding fuel supply contract matter
2/20/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	17	0.7	Yes	Operations	\$455.00	\$409.50	Generation Plant Operations-Discuss Integrated Resource Plan matters with PREPA legal advisors
2/20/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	8	1.6	Yes	Operations	\$1,040.00	\$936.00	Business Process Improvement Initiatives-Prepare functional capability overview materials for PREPA executive team
2/20/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	15	2.3	Yes	Restoration	\$1,495.00	\$1,345.50	Permanent Work - Scoping-Review damage description and dimensions (DDD) matters with Disaster Funding Management Office
2/20/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	15	0.8	Yes	Restoration	\$520.00	\$468.00	Permanent Work - Scoping-Review proposed streamlined FEMA project formulation process
2/20/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	11	0.6	Yes	Title III	\$390.00	\$351.00	Generation Plant Operations-Review draft assumption procedures motion for Power Purchase Offtake Agreements
2/20/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	10	0.8	Yes	Operations	\$266.67	\$240.00	Hearing Preparation-Call to discuss possible questions regarding the IRP that could be asked if FEP has to testify in front of the PREB
2/20/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	37	1.4	Yes	Transformation	\$466.67	\$420.00	Renewable Generation Initiatives-Meeting with fifth group of solar developers to discuss their solar PPOA
2/20/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	37	1.2	Yes	Transformation	\$400.00	\$360.00	Renewable Generation Initiatives-Meeting with sixth group of solar developers to discuss their solar PPOA
2/20/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	10	0.8	Yes	Operations	\$266.67	\$240.00	Hearing Preparation-Call to discuss possible questions regarding the Jones Act that could be asked if FEP has to testify in front of the PREB
2/20/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	31	1.6	Yes	Operations	\$533.33	\$480.00	Renewable Generation Initiatives-Reviewed the IRP to understand the proposed solar prices that are presented in the report
2/20/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	37	0.8	Yes	Transformation	\$266.67	\$240.00	Renewable Generation Initiatives-Communication with all solar PPOA counterparties regarding the most updated draft of the IRP
2/20/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	24	0.8	Yes	Operations	\$266.67	\$240.00	Permanent Work - T&D-Meeting with FEP member to review draft presentation on Vegetation Management Program plan
2/20/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	24	1.3	Yes	Operations	\$433.33	\$390.00	Permanent Work - T&D-Revised Vegetation Management Program plan presentation

Filsinger Energy Partners

Exhibit D

Date	Project	Employee	Title	Rate (10% Discount)	Rate	Matter	Hours	On-Site	Fee Class	Fees	Fees (10% discount)	Narrative
2/21/2019	Puerto Rico	Buck Monday	Director	\$612	\$680	11	0.6	Yes	Transformation	\$408.00	\$367.20	Transmission Infrastructure Improvements-Responding to emails regarding DDD's
2/21/2019	Puerto Rico	Buck Monday	Director	\$612	\$680	13	1.5	Yes	Transformation	\$1,020.00	\$918.00	Generation Plant Analysis-Reviewing FOMB issues with gasification of SJ 5&6
2/21/2019	Puerto Rico	Buck Monday	Director	\$612	\$680	11	2.3	Yes	Restoration	\$1,564.00	\$1,407.60	Transmission Infrastructure Improvements-Inspecting 115 line 36400 between Ponce and Toro Negro
2/21/2019	Puerto Rico	Buck Monday	Director	\$612	\$680	11	1.8	Yes	Restoration	\$1,224.00	\$1,101.60	Transmission Infrastructure Improvements-Inspecting 115 line 36400 between Toro Negro and Jayuya
2/21/2019	Puerto Rico	Buck Monday	Director	\$612	\$680	11	1.7	Yes	Restoration	\$1,156.00	\$1,040.40	Transmission Infrastructure Improvements-Inspecting 115 KV line 36400 between Jayuya and Ciales
2/21/2019	Puerto Rico	Buck Monday	Director	\$612	\$680	11	0.8	Yes	Restoration	\$544.00	\$489.60	Transmission Infrastructure Improvements-Inspecting 115 KV line 36400 between Ciales and Manati
2/21/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	1.4	Yes	Restoration	\$833.78	\$750.40	Budget Analysis-Analyzed MOU payments from DFMO updated tracker for discussion with EEI
2/21/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	0.8	Yes	Restoration	\$476.44	\$428.80	Contract Management-Discussed Cobra rejected invoices/resolution with PREPA Project Manager
2/21/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	1.2	Yes	Restoration	\$714.67	\$643.20	Contract Management-Participated in meeting with PREPA/Cobra to discuss rejected invoices
2/21/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	0.3	Yes	Transformation	\$178.67	\$160.80	Budget Analysis-Met with DFMO attorney to discuss upcoming meeting regarding DDD's
2/21/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	0.6	Yes	Transformation	\$357.33	\$321.60	Budget Analysis-Discussed DDD implementation and manner with FEP management
2/21/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	0.8	Yes	Restoration	\$476.44	\$428.80	Contract Management-Analyzed documents Cobra sent related to invoice payment substantiation
2/21/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	36	1.1	Yes	Operations	\$655.11	\$589.60	Budget Analysis-Reviewed various forms/procedures for use and implementation of CMII
2/21/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	36	0.4	Yes	Operations	\$238.22	\$214.40	Budget Analysis-Discussed CMII Contract Close Out process with PREPA T&D Manager
2/21/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	0.6	Yes	Restoration	\$357.33	\$321.60	Transmission Operations-Discussed requesting Cobra to demolish vs not demolishing with FEP team
2/21/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	1.1	Yes	Operations	\$655.11	\$589.60	Contract Management-Participated in weekly ETAC meeting discussion with PREPA/COR3/Navigator
2/21/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	37	1.4	Yes	Operations	\$1,190.00	\$1,071.00	Interactions, Calls & Meetings with Debtors and Debtors' Counsel-Meeting with the Company regarding the proper short-term strategy to renegotiate the EcoElectrica contract
2/21/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	37	0.8	Yes	Operations	\$680.00	\$612.00	Interactions, Calls & Meetings with Debtors and Debtors' Counsel-Meeting with Blue Beetle regarding the potential renegotiation of their solar development project contract
2/21/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	37	1.5	Yes	Operations	\$1,275.00	\$1,147.50	Interactions, Calls & Meetings with Debtors and Debtors' Counsel-Meeting with the Company and BDO advisors related to the economic analysis of the current EcoElectrica renegotiation offer
2/21/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	37	1.0	Yes	Operations	\$850.00	\$765.00	Interactions, Calls & Meetings with Debtors and Debtors' Counsel-Meeting with Windmar regarding the potential renegotiation of their solar development project contract
2/21/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	37	1.1	Yes	Operations	\$935.00	\$841.50	Interactions, Calls & Meetings with Debtors and Debtors' Counsel-Meeting with Fornoch regarding the potential renegotiation of their solar development project contract
2/21/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	16	2.3	Yes	Operations	\$1,955.00	\$1,759.50	Generation Plant Analysis-Develop a strategy to fulfill a request for additional analysis on the San Juan 5 and 6 conversion
2/21/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	3	1.9	No	Title III	\$1,131.56	\$1,018.40	Recurring Financial Reports-Reviewed A/R Files for consistency
2/21/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	16	3.2	No	Operations	\$1,905.78	\$1,715.20	Custom Operating Reports-Created Model for the forecasting of Natural Gas Efficiency Savings
2/21/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	1.1	Yes	Operations	\$671.00	\$603.90	Renewable Generation Initiatives-Preparation for renewable energy PPOA negotiation meetings
2/21/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	1.0	Yes	Operations	\$610.00	\$549.00	Renewable Generation Initiatives-Meeting with San Juan/Vega Baja regarding PPOA negotiations
2/21/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	1.4	Yes	Operations	\$854.00	\$768.60	Renewable Generation Initiatives-Meeting with Blue Beetle regarding PPOA negotiations
2/21/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	1.1	Yes	Operations	\$671.00	\$603.90	Renewable Generation Initiatives-Meeting with Windmar regarding PPOA negotiations
2/21/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	20	0.7	Yes	Transformation	\$427.00	\$384.30	Environmental Initiatives-Preparation for meeting with PREPA Senior Management regarding permitting
2/21/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	20	1.2	Yes	Transformation	\$732.00	\$658.80	Environmental Initiatives-Presentation to PREPA senior management on San Juan Permitting Process and strategy
2/21/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	20	1.5	Yes	Transformation	\$915.00	\$823.50	Environmental Compliance-Follow-up with PREPA engineering and environmental staff regarding Palo Seco Permitting
2/21/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	2.1	Yes	Operations	\$1,281.00	\$1,152.90	Fuel Commodity Analysis-Meeting with PREPA counsel and PMO regarding fuel contract renewals and PREB regulatory requirements
2/21/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	0.5	Yes	Operations	\$305.00	\$274.50	Generation Plant Analysis-Teleconference with fuel provider to provide update on contract and permitting status
2/21/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	35	1.2	Yes	Operations	\$1,020.00	\$918.00	Environmental Compliance-Prepared for meeting with PREPA management re: SJ Unit 5&6 permitting
2/21/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	35	0.9	Yes	Operations	\$765.00	\$688.50	Environmental Compliance-Meeting with PREPA management SJ 5&6 permitting strategy
2/21/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	17	3.2	Yes	Operations	\$2,720.00	\$2,448.00	Generation Plant Analysis-Reviewed IRP preparing for potential PREB hearing questions
2/21/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	16	2.1	Yes	Operations	\$1,785.00	\$1,606.50	Generation Plant Operations-Reviewed draft of IE report for San Juan
2/21/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	35	1.6	Yes	Operations	\$1,360.00	\$1,224.00	Environmental Compliance-Reviewed Title V permit for Mayaguez units 3 and 4
2/21/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	21	1.3	No	Operations	\$845.00	\$760.50	Contract Management-Review vendor letter of exception to the results of the AMI RFQI
2/21/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	21	3.2	No	Operations	\$2,080.00	\$1,872.00	Contract Management-Draft response to the vendor raising objections to the results of the AMI RFQI
2/21/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	21	0.2	No	Operations	\$130.00	\$117.00	Contract Management-Memo to PREPA Procurement re: draft response to the vendor raising objections to the results of the AMI RFQI
2/21/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	21	1.1	No	Operations	\$715.00	\$643.50	Contract Management-Review vendor appeal of the results of the AMI RFQI
2/21/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	21	2.8	No	Operations	\$1,820.00	\$1,638.00	Contract Management-Draft response to the vendor appealing the results of the AMI RFQI
2/21/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	21	0.2	No	Operations	\$130.00	\$117.00	Contract Management-Memo to PREPA Procurement re: draft response to the vendor appealing the results of the AMI RFQI
2/21/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	18	0.1	No	Operations	\$65.00	\$58.50	Retail Rate Analysis-Memo to PREPA Planning re: ETA of draft March fuel & purchased power factors for review
2/21/2019	Puerto Rico	Tim Wang	Director	\$585	\$650	21	0.7	No	Operations	\$455.00	\$409.50	Contract Analysis & Evaluation-Call to discuss contract evaluation for SJ56 fuel conversion
2/21/2019	Puerto Rico	Tim Wang	Director	\$585	\$650	21	1.2	No	Operations	\$780.00	\$702.00	Contract Analysis & Evaluation-Obtain IRP Aurora model for contract evaluation
2/21/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	27	2.1	Yes	Operations	\$1,250.67	\$1,125.60	Operations and Maintenance Cost Analysis-Discussed COR3 coordination memo with King and Spalding
2/21/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	3	1.1	Yes	Title III	\$655.11	\$589.60	Recurring Financial Reports-Reviewed Hurricane Maria Restoration Report and Map
2/21/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	8	0.6	Yes	Operations	\$357.33	\$321.60	Business Process Improvement Initiatives-Attended meeting with Jaime Lopez regarding process improvement items
2/21/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	8	2.4	Yes	Operations	\$1,429.33	\$1,286.40	Business Process Improvement Initiatives-Built Process Improvement Deck
2/21/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	27	1.7	Yes	Operations	\$1,012.44	\$911.20	Contract Analysis & Evaluation-Researched COR3 MOU and required interaction policies
2/21/2019	Puerto Rico	Norm Spence	Director	\$600	\$667	10	1.2	No	Operations	\$800.00	\$720.00	Generation Plant Operations-Summary of differences in Tesla BESS bid vs original budgetary quote for FEP Gen team
2/21/2019	Puerto Rico	Norm Spence	Director	\$600	\$667	10	2.2	No	Operations	\$1,466.67	\$1,320.00	Generation Plant Operations-Provide draft potential IRP questions to FEP team
2/21/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	20	1.1	No	Transformation	\$1,029.11	\$926.20	Contract Analysis & Evaluation-Day 3 PPOA discussions
2/21/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	25	1.3	Yes	Transformation	\$845.00	\$760.50	Generation Plant Analysis-Review documentation regarding P3 Authority Battery Energy Storage Solution Procurement
2/21/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	8	2.3	Yes	Operations	\$1,495.00	\$1,345.50	Business Process Improvement Initiatives-Analyze potential fuel cost saving associated with San Juan 5&6 natural gas conversion
2/21/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	8	1.6	Yes	Operations	\$1,040.00	\$936.00	Business Process Improvement Initiatives-Review materials related to PREPA's CMI Integrated Resource Plan filing
2/21/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	15	0.9	Yes	Restoration	\$585.00	\$526.50	Permanent Work - Scoping-Review revised FEMA project formulation submission process proposal
2/21/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	37	0.9	Yes	Transformation	\$300.00	\$270.00	Renewable Generation Initiatives-Meeting with 7th group of solar developers to discuss their solar PPOA
2/21/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	37	0.8	Yes	Transformation	\$266.67	\$240.00	Renewable Generation Initiatives-Meeting with 8th group of solar developers to discuss their solar PPOA
2/21/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	10	1.9	Yes	Operations	\$633.33	\$570.00	Hearing Preparation-Consolidated all possible IRP testimony questions received
2/21/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	37	1.4	Yes	Transformation	\$466.67	\$420.00	Renewable Generation Initiatives-Meeting with 9th group of solar developers to discuss their solar PPOA
2/21/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	37	1.3	Yes	Transformation	\$433.33	\$390.00	Renewable Generation Initiatives-Meeting with 10th group of solar developers to discuss their solar PPOA

Filsinger Energy Partners

Exhibit D

Date	Project	Employee	Title	Rate (10% Discount)	Rate	Matter	Hours	On-Site	Fee Class	Fees	Fees (10% discount)	Narrative
2/21/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	37	0.9	Yes	Transformation	\$300.00	\$270.00	Documentation-Created list of all Counterparty contacts that have come in for meetings so far
2/21/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	30	1.9	Yes	Transformation	\$633.33	\$570.00	Renewable Generation Initiatives-Reviewed presentation received from solar developers that details their solar project
2/22/2019	Puerto Rico	Buck Monday	Director	\$612	\$680	10	1.9	Yes	Operations	\$1,292.00	\$1,162.80	Generation Plant Analysis-Reviewing Minimum Technical Requirements for Solar PV interconnection
2/22/2019	Puerto Rico	Buck Monday	Director	\$612	\$680	10	0.5	Yes	Operations	\$340.00	\$306.00	Generation Plant Analysis-Researching NM technical requirements for Solar PV interconnection
2/22/2019	Puerto Rico	Buck Monday	Director	\$612	\$680	11	1.0	Yes	Transformation	\$680.00	\$612.00	Distribution Infrastructure Improvements-Attending meeting with consultant, PREPA, and advisors re: condition asses
2/22/2019	Puerto Rico	Buck Monday	Director	\$612	\$680	10	1.6	Yes	Operations	\$1,088.00	\$979.20	Generation Plant Analysis-Researching other technical requirements for Solar PV interconnection
2/22/2019	Puerto Rico	Buck Monday	Director	\$612	\$680	10	1.2	Yes	Operations	\$816.00	\$734.40	Generation Plant Analysis-Reading New Mexico PUC requirements for PV interconnections
2/22/2019	Puerto Rico	Buck Monday	Director	\$612	\$680	11	2.3	Yes	Restoration	\$1,564.00	\$1,407.60	Transmission Infrastructure Improvements-Reviewing S&L condition assessment of lines 36200, 36100, and 50500
2/22/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	0.8	Yes	Restoration	\$476.44	\$428.80	Budget Analysis-Analyzed all received invoice payment documentation from S-3Group
2/22/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	1.3	Yes	Restoration	\$774.22	\$696.80	Transmission Operations-Analyzed Cobra Contract terms related to payment and demobilization
2/22/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	2.2	Yes	Restoration	\$1,310.22	\$1,179.20	Budget Analysis-Participated in meeting w/ PREPA external attorney for Cobra payment
2/22/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	1.2	Yes	Operations	\$714.67	\$643.20	Transmission Operations-Discuss urgent tasks and status with FEP management
2/22/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	0.7	Yes	Restoration	\$416.89	\$375.20	Budget Analysis-Participated in meeting with PREPA legal regarding S-3Group payment status
2/22/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	0.3	Yes	Transformation	\$178.67	\$160.80	Budget Analysis-Discussed COR3 involvement in the certification process of the DOD's
2/22/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	0.6	Yes	Restoration	\$357.33	\$321.60	Transmission Operations-Discussed Cobra contract terms with PREPA external attorney
2/22/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	0.4	Yes	Restoration	\$238.22	\$214.40	Budget Analysis-Prepared spreadsheet related to rejected Cobra invoices with reasons
2/22/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	0.4	Yes	Restoration	\$238.22	\$214.40	Budget Analysis-Participated in conference call with EII/MOU's regarding payment status
2/22/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	39	0.9	Yes	Title III	\$765.00	\$688.50	Interactions, Calls & Meetings with Creditors, Creditors Committee and UCC Counsel-Attend meeting of the Commonwealth with the Creditor Mediation team supporting any queries
2/22/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	21	4.4	Yes	Operations	\$3,740.00	\$3,366.00	Contract Analysis & Evaluation-Enhance the current EcoElectricia analysis model with additional options to propose in the course of renegotiation
2/22/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	22	1.0	Yes	Operations	\$850.00	\$765.00	Projections-Analyze the offer savings received from EcoElectricia regarding their latest offer by reverse engineering
2/22/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	21	3.5	Yes	Operations	\$2,975.00	\$2,677.50	Contract Management-Create a draft presentation to potentially provide to Natunry regarding our analysis of the current offer received from EcoElectricia
2/22/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	39	0.5	Yes	Title III	\$425.00	\$382.50	Interactions, Calls & Meetings with Creditors, Creditors Committee and UCC Counsel-Meeting with a Creditor representative answering queries on various posed topics
2/22/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	10	1.4	No	Operations	\$833.78	\$750.40	Internal Conference Call Participation-Participated in discussions regarding COR3 and PREPA Procurement Coordination
2/22/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	10	1.8	No	Operations	\$1,072.00	\$964.80	Procurement Management-Developed Processes regarding go-forward procurement procedures re: 428
2/22/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	1.3	Yes	Transformation	\$793.00	\$713.70	Generation Plant Analysis-Continue preparation for PREB testimony
2/22/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	20	0.8	Yes	Transformation	\$488.00	\$439.20	Environmental Initiatives-Provide internal update regarding San Juan permitting status
2/22/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	0.9	Yes	Transformation	\$549.00	\$494.10	Fuel Commodity Analysis-Develop list of questions for Jones Act mtg
2/22/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	0.6	Yes	Operations	\$366.00	\$329.40	Generation Plant Operations-Meeting with PREPA Staff to discuss status of Culebra Power Plant Commissioning
2/22/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	1.1	Yes	Transformation	\$671.00	\$603.90	Generation Plant Analysis-Meeting to discuss status of Sargent & Lundy independent engineering reports
2/22/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	1.3	Yes	Operations	\$793.00	\$713.70	Fuel Commodity Analysis-Discussions regarding infrastructure endorsement from PHASA for San Juan fuel conversion project
2/22/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	1.6	Yes	Operations	\$976.00	\$878.40	Fuel Commodity Analysis-Follow-up regarding fuel contract extensions with PUMA and Freightpoint
2/22/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	0.7	Yes	Operations	\$427.00	\$384.30	Generation Plant Analysis-Discussions with PREPA engineering related to permitting peakers at Palo Seco and Mayaguez
2/22/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	16	2.5	Yes	Operations	\$2,125.00	\$1,912.50	Generation Plant Operations-Reviewed draft of IE report for Costa Sur
2/22/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	16	2.6	Yes	Operations	\$2,210.00	\$1,989.00	Generation Plant Operations-Reviewed draft of IE report for Aquire
2/22/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	16	1.2	Yes	Operations	\$1,020.00	\$918.00	Generation Plant Operations-Update meeting on IE process with PREPA and S&L
2/22/2019	Puerto Rico	Ronald Evans	Director	\$585	\$650	11	2.4	No	Operations	\$1,560.00	\$1,404.00	Distribution Operations-Prepared final VM update for McKinsey and PREPA
2/22/2019	Puerto Rico	Ronald Evans	Director	\$585	\$650	11	3.1	No	Operations	\$2,015.00	\$1,813.50	Distribution Operations-Began developing content for VM Professional Services RFP
2/22/2019	Puerto Rico	Stephen Kopenitz	Managing Director	\$725	\$806	24	0.7	No	Operations	\$563.89	\$507.50	Custom Operating Reports-Review Draft VM presentation deck
2/22/2019	Puerto Rico	Stephen Kopenitz	Managing Director	\$725	\$806	30	0.6	No	Operations	\$483.33	\$435.00	Business Process Improvement Initiatives-Document search for RFI request (WP 180)
2/22/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	21	2.1	No	Operations	\$1,365.00	\$1,228.50	Contract Management-Create technology summary table for AMI overview presentation
2/22/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	21	1.7	No	Operations	\$1,105.00	\$994.50	Contract Management-Work on AMI overview presentation
2/22/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	18	0.4	No	Operations	\$260.00	\$234.00	Retail Rate Analysis-Discussion w/ Ankura staff re: new rates reconciliation
2/22/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	18	0.1	No	Operations	\$65.00	\$58.50	Retail Rate Analysis-Memo to FAC Working Group re: status of draft March fuel & purchased power for review
2/22/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	18	0.4	No	Operations	\$260.00	\$234.00	Retail Rate Analysis-Discussion w/ PREPA Planning, et al, re: monthly FAC WG schedule
2/22/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	18	0.3	No	Operations	\$195.00	\$175.50	Retail Rate Analysis-Review the FAC/PPAC process schedule for March
2/22/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	18	0.3	No	Operations	\$195.00	\$175.50	Retail Rate Analysis-Memo to Planning & FAC Working Group re: recommendations for monthly process schedule revisions
2/22/2019	Puerto Rico	Tim Wang	Director	\$585	\$650	21	0.4	No	Operations	\$260.00	\$234.00	Contract Analysis & Evaluation-Call to discuss Eco contract fixed costs
2/22/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	27	0.8	Yes	Operations	\$476.44	\$428.80	Contract Analysis & Evaluation-Discussed COR3 coordination memo with King and Spalding
2/22/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	8	0.7	Yes	Operations	\$416.89	\$375.20	Business Process Improvement Initiatives-Met with Jaime Lopez regarding process improvement initiative
2/22/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	27	0.6	Yes	Operations	\$357.33	\$321.60	Contract Analysis & Evaluation-Attended Call regarding COR3 coordination and certification process
2/22/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	27	0.9	Yes	Restoration	\$536.00	\$482.40	Data and Documents Management-Reviewed Vegetation management PowerPoint presentation
2/22/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	27	0.8	Yes	Restoration	\$476.44	\$428.80	Data and Documents Management-Reviewed Intelligent Grant Solutions OCPIC Submission
2/22/2019	Puerto Rico	Norm Spence	Director	\$600	\$667	10	1.6	No	Operations	\$1,066.67	\$960.00	Generation Plant Operations-Update conf call for S&L Independent Engineers Reports for Gen Plants
2/22/2019	Puerto Rico	Norm Spence	Director	\$600	\$667	10	1.5	No	Operations	\$1,000.00	\$900.00	Generation Plant Operations-Review CS&L Mayaguez Independent Engineer draft report for comment
2/22/2019	Puerto Rico	Norm Spence	Director	\$600	\$667	10	1.6	No	Operations	\$1,066.67	\$960.00	Generation Plant Operations-Review San Juan Independent Engineer draft Report for comment
2/22/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	7	0.7	No	Title III	\$654.89	\$589.40	Cash Flow Analysis-Meeting of client receivables
2/22/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	16	2.2	No	Transformation	\$2,058.22	\$1,852.40	Generation Plant Operations-Review McKinsey questions for SJ 5/6
2/22/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	16	0.6	No	Operations	\$561.33	\$505.20	Generation Plant Operations-Status report on SJ 5/6
2/22/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	8	1.1	No	Operations	\$715.00	\$643.50	Business Process Improvement Initiatives-Review WP180 reporting to FOMB
2/22/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	15	1.6	No	Restoration	\$1,040.00	\$936.00	Permanent Work - Procurement Management-Review COR3 procurement certification matter
2/22/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	30	1.7	No	Title III	\$1,105.00	\$994.50	Data Request Response Preparation-Perform document search regarding discovery request related to fiscal plan
2/22/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	37	0.9	Yes	Operations	\$300.00	\$270.00	Documentation-Communication with PREPA legal on FEP's travel schedule for the following week
2/22/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	30	3.1	Yes	Transformation	\$1,033.33	\$930.00	Renewable Generation Initiatives-Created deck with all meeting notes, action items, and meeting attendees from the solar PPOA renegotiation meetings
2/22/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	37	1.2	Yes	Transformation	\$400.00	\$360.00	Renewable Generation Initiatives-Drafted response answers to follow up questions received from solar PPOA counterparties
2/22/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	37	0.8	Yes	Transformation	\$266.67	\$240.00	Renewable Generation Initiatives-Call with legal counsel to go over responses to follow up questions received from solar PPOA counterparties
2/22/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	10	0.9	Yes	Operations	\$300.00	\$270.00	Hearing Preparation-Consolidated all possible Jones Act testimony questions received
2/22/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	37	0.9	Yes	Transformation	\$300.00	\$270.00	Renewable Generation Initiatives-Confirmed PPOA meeting times with all counterparties that are coming into PREPA next week
2/22/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	37	0.8	Yes	Transformation	\$266.67	\$240.00	Renewable Generation Initiatives-Communication with PREPA legal on status of solar lawsuit

Filsinger Energy Partners

Exhibit D

Date	Project	Employee	Title	Rate (10% Discount)	Rate	Matter	Hours	On-Site	Fee Class	Fees	Fees (10% discount)	Narrative
2/23/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	16	1.8	Yes	Operations	\$1,530.00	\$1,377.00	Generation Plant Analysis-Analyze and modify model put together by BDO related to the EcoElectrica offer and response
2/23/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	17	1.0	Yes	Operations	\$850.00	\$765.00	Generation Plant Analysis-Develop strategy for next phase of negotiations with the owners of the EcoElectrica power facility
2/23/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	21	1.3	Yes	Operations	\$1,105.00	\$994.50	Contract Review-Incorporate suggested edits to the overview slide deck for the upcoming meeting with EcoElectrica representatives
2/23/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	21	3.4	No	Operations	\$2,210.00	\$1,989.00	Contract Management-Create Gantt chart schedule for AMI overview presentation
2/23/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	21	2.7	No	Operations	\$1,755.00	\$1,579.50	Contract Management-Summarize AMI RFQ Proprietary reference interview recommendations for AMI overview presentation
2/23/2019	Puerto Rico	Ronald Evans	Director	\$585	\$650	11	3.2	No	Operations	\$2,080.00	\$1,872.00	Distribution Operations-Responding to PREPA emails and requests for additional information on VM professional services RFP
2/24/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	6	0.8	Yes	Title III	\$680.00	\$612.00	13-Week Cash Flow Reports-Create the posting version of the currently recognized cash budget related to the Commonwealth Loan
2/24/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	28	0.9	Yes	Operations	\$765.00	\$688.50	Cost Analysis-Allocate the most recent payroll specifics into the proper cash flow representation
2/24/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	20	2.3	Yes	Operations	\$1,403.00	\$1,262.70	Environmental Initiatives-Review air permit history and documents for Mayaguez
2/24/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	21	5.3	No	Operations	\$3,445.00	\$3,100.50	Contract Management-Finalize draft AMI RFQ overview presentation
2/24/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	21	0.4	No	Operations	\$260.00	\$234.00	Contract Management-Memo to PREPA mgmt. re: draft AMI RFQ overview presentation
2/24/2019	Puerto Rico	Ronald Evans	Director	\$585	\$650	11	2.2	No	Operations	\$1,430.00	\$1,287.00	Distribution Operations-Continued development of content for VM Professional Services RFP
2/25/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	36	0.7	Yes	Operations	\$416.89	\$375.20	Custom Operating Reports-Prepare CMI presentation for PREPA Board discussion
2/25/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	0.8	Yes	Restoration	\$476.44	\$428.80	Budget Analysis-Review S-3 Group document submission for payment with PREPA Legal
2/25/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	0.9	Yes	Restoration	\$536.00	\$482.40	Budget Analysis-Discussed status of MOU payments and taxes issues with DFMO Manager
2/25/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	0.3	Yes	Title III	\$178.67	\$160.80	Budget Analysis-Analyzed invoice payments due contractors with PMO attorney
2/25/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	0.9	Yes	Restoration	\$536.00	\$482.40	Budget Analysis-Reviewed actions related to Cobra invoices and meeting scheduled on 02/28
2/25/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	0.4	Yes	Restoration	\$238.22	\$214.40	Budget Analysis-Discussed outstanding documents required from EXCEL for payment release
2/25/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	36	2.9	Yes	Operations	\$1,727.11	\$1,554.40	Custom Operating Reports-Revised forms and processes related to the Contract Management Initiative
2/25/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	0.3	Yes	Restoration	\$178.67	\$160.80	Contract Management-Discussed Cobra estimated price for relocation of surplus materials with PMO
2/25/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	1.3	Yes	Transformation	\$774.22	\$696.80	Contract Management-Participated in weekly PREPA/COR3 PW meeting discussion
2/25/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	39	0.9	Yes	Title III	\$765.00	\$688.50	Generation Plant Analysis-Analyze the draft presentation put together by Siemens personnel for use in the upcoming call with Creditors on the Integrated Resource Plan
2/25/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	7	5.6	Yes	Operations	\$4,760.00	\$4,284.00	Business Customer Analysis-Complete the large government accounts receivable analysis by counterpartary from month end January
2/25/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	31	1.3	Yes	Title III	\$1,105.00	\$994.50	Recurring Operating Reports-Reconcile supplemental accounts receivable report to monthly reporting package
2/25/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	37	0.5	Yes	Title III	\$425.00	\$382.50	Interactions, Calls & Meetings with Debtors and Debtors' Counsel-Attend status update call on various initiatives with the Company and other Company advisors
2/25/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	37	0.9	Yes	Operations	\$765.00	\$688.50	Interactions, Calls & Meetings with Debtors and Debtors' Counsel-Meeting with Company personnel related to the strategy options for the upcoming meeting with EcoElectrica representatives
2/25/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	37	0.3	Yes	Operations	\$255.00	\$229.50	Interactions, Calls & Meetings with Debtors and Debtors' Counsel-Meeting with King & Spaulding personnel related to the upcoming meeting with EcoElectrica
2/25/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	3	1.7	Yes	Title III	\$1,012.44	\$911.20	Recurring Financial Reports-Reviewed A/R data for discrepancies prior to submittal
2/25/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	27	2.3	Yes	Operations	\$1,369.78	\$1,232.80	Procurement Management-Met with PREPA procurement regarding ongoing procurements
2/25/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	16	3.2	Yes	Operations	\$1,905.78	\$1,715.20	Pro Forma Development-Developed model on savings of gas switching
2/25/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	10	0.7	Yes	Operations	\$416.89	\$375.20	Participation, Preparation & Follow-Up to Site Visits-Participated in PREPA Advisors weekly call with PMO
2/25/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	25	1.2	Yes	Operations	\$714.67	\$643.20	Procurement Review-Reviewed PPOA Generation Proposal from Partner
2/25/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	17	1.6	Yes	Operations	\$952.89	\$857.60	Pro Forma Development-Began development of PPOA Model
2/25/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	1.3	Yes	Operations	\$793.00	\$713.70	Renewable Generation Initiatives-Respond to PPOA questions submitted by renewable energy developers
2/25/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	24	3.8	Yes	Operations	\$2,318.00	\$2,086.20	Interactions, Calls & Meetings with Governing Board-Review T&D Damage between Arecibo and Ponce with Board Members
2/25/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	3.1	Yes	Operations	\$1,891.00	\$1,701.90	Interactions, Calls & Meetings with Governing Board-Review Renewable energy project damage (Pattern & Punta Lima) with board members
2/25/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	24	1.4	Yes	Operations	\$854.00	\$768.60	Distribution Infrastructure Improvements-Follow-up related to Site Inspections with Board Members
2/25/2019	Puerto Rico	Pam Morin	Consultant	\$374	\$416	44	1.4	No	Title III	\$581.78	\$523.60	Fee Application-Review expense documentation for February fee statement
2/25/2019	Puerto Rico	Pam Morin	Consultant	\$374	\$416	44	0.6	No	Title III	\$249.33	\$224.40	Fee Application-Continued review expense documentation for February fee statement
2/25/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	21	0.2	No	Operations	\$130.00	\$117.00	Contract Management-Discussion w/ PREPA mgmt. re: scheduling AMI RFP meetings
2/25/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	18	2.1	No	Operations	\$1,365.00	\$1,228.50	Retail Rate Analysis-Work on fuel & purchased power change initiatives presentation
2/25/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	18	0.7	No	Operations	\$455.00	\$409.50	Retail Rate Analysis-Update fuel & purchased power tracking diligence analysis workbook w/ March FAC/PPAC draft rates
2/25/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	18	0.6	No	Operations	\$390.00	\$351.00	Retail Rate Analysis-Update fuel & purchased power PROMOD diligence analysis w/ March projections
2/25/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	18	0.4	No	Operations	\$260.00	\$234.00	Retail Rate Analysis-Reconciliation analysis of PROMOD aux load calculation in FAC calcs for March
2/25/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	8	1.4	Yes	Operations	\$833.78	\$750.40	Business Process Improvement Initiatives-Edited Process Improvement Deck
2/25/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	27	0.4	Yes	Restoration	\$238.22	\$214.40	Data and Documents Management-Reviewed Gantry Crane Procurement documentation
2/25/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	27	0.3	Yes	Restoration	\$178.67	\$160.80	Data and Documents Management-Reviewed OCPD Docket and outstanding procurement items
2/25/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	27	0.4	Yes	Restoration	\$238.22	\$214.40	Data and Documents Management-Reviewed OCPD Request for Information Log
2/25/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	27	1.2	Yes	Restoration	\$714.67	\$643.20	Data and Documents Management-Drafted FEMA Disaster Declarations PowerPoint presentation
2/25/2019	Puerto Rico	Ronald Evans	Director	\$585	\$650	11	1.7	No	Operations	\$1,105.00	\$994.50	Distribution Operations-Began developing documentation to send to PREPA procurement for VM professional services RFP
2/25/2019	Puerto Rico	Tim Wang	Director	\$585	\$650	16	0.6	No	Operations	\$390.00	\$351.00	Fuel Commodity Analysis-Develop methodology for forecasting bunker C prices
2/25/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	30	2.4	Yes	Transformation	\$800.00	\$720.00	Renewable Generation Initiatives-Updated deck on solar PPOA projects to include meeting minutes and attendees
2/25/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	37	0.8	Yes	Transformation	\$266.67	\$240.00	Renewable Generation Initiatives-Communication with PPOA stakeholders meeting with PREPA this week regarding the IRP
2/25/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	10	1.2	Yes	Operations	\$400.00	\$360.00	Hearing Preparation-Consolidated all possible IRP testimony questions
2/25/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	21	3.2	Yes	Operations	\$1,066.67	\$960.00	Documentation-Reviewed all Contract Management forms that were created for PREPA with FEP staff
2/25/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	31	1.8	Yes	Operations	\$600.00	\$540.00	Cost Analysis-Translated and summarized memo regarding COR3 request to municipalities related to taxes
2/25/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	21	2.4	Yes	Operations	\$2,245.33	\$2,020.80	Contract Analysis & Evaluation-Review status of pending contracts
2/25/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	18	2.8	Yes	Transformation	\$2,619.56	\$2,357.60	Fuel Commodity Analysis-Analysis of commodity projections in Caribbean markets
2/25/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	21	2.3	Yes	Operations	\$2,151.78	\$1,936.60	Contract Analysis & Evaluation-Prep summary of contract discussions
2/26/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	0.6	Yes	Restoration	\$357.33	\$321.60	Contract Management-Analyzed COR3 Letter to municipalities regarding tax exemption status
2/26/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	0.9	Yes	Restoration	\$536.00	\$482.40	Budget Analysis-Reviewed audit group analysis regarding EXCEL MOU payment status
2/26/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	1.3	Yes	Restoration	\$774.22	\$696.80	Budget Analysis-Discussed documentation status for rejection of Cobra invoices and meeting
2/26/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	0.6	Yes	Restoration	\$357.33	\$321.60	Budget Analysis-Analyzed various documents to support invoice request by S-3 Group
2/26/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	0.7	Yes	Restoration	\$416.89	\$375.20	Budget Analysis-Analyzed various documents related to Cobra invoice for storm Beryl
2/26/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	36	2.7	Yes	Operations	\$1,608.00	\$1,447.20	Custom Operating Reports-Prepared additional forms and processes associated with the CMI
2/26/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	0.7	Yes	Restoration	\$416.89	\$375.20	Contract Review-Discussed urgent tasks required to complete this week with the FEP team
2/26/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	0.6	Yes	Restoration	\$357.33	\$321.60	Budget Analysis-Prepare agenda for invoice discussion/requirements with Cobra on Thursday

Filsinger Energy Partners

Exhibit D

Date	Project	Employee	Title	Rate (10% Discount)	Rate	Matter	Hours	On-Site	Fee Class	Fees	Fees (10% discount)	Narrative
2/26/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	39	1.6	Yes	Title III	\$1,360.00	\$1,224.00	Interactions, Calls & Meetings with Creditors, Creditors Committee and UCC Counsel-Meeting with Creditors Mediation team related to an overview of the Integrated Resource Plan
2/26/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	18	0.4	Yes	Operations	\$340.00	\$306.00	Retail Rate Analysis-Meeting related to certain questions posed by a Creditor related to the future rates that will be billed to customers
2/26/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	16	1.5	Yes	Operations	\$1,275.00	\$1,147.50	Generation Plant Analysis-Prepare additional analysis for EcoElectrica meeting related to their pre meeting feedback
2/26/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	37	1.6	Yes	Operations	\$1,360.00	\$1,224.00	Interactions, Calls & Meetings with Debtors and Debtors' Counsel-Meeting with EcoElectrica and the Company regarding the shortcomings of their current offer
2/26/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	37	0.2	Yes	Title III	\$170.00	\$153.00	Interactions, Calls & Meetings with Advisors to Debtors-Meeting with Ankura and King & Spaulding representatives related to the correct status of insurance recovery initiatives
2/26/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	17	0.8	Yes	Title III	\$680.00	\$612.00	Generation Plant Analysis-Evaluate the Integrated Resource Plan Creditors presentation to determine certain potential follow up questions
2/26/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	37	0.4	Yes	Operations	\$340.00	\$306.00	Interactions, Calls & Meetings with Debtors and Debtors' Counsel-Meeting with O'Melveny and King & Spaulding for a download of the meeting with EcoElectrica and discuss next legal steps
2/26/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	5	0.5	Yes	Operations	\$425.00	\$382.50	Cash Flow Analysis-Evaluate the current cash position and determine a potential short term management strategy
2/26/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	16	0.5	Yes	Operations	\$425.00	\$382.50	Generation Plant Analysis-Create a new model regarding the additional 23 MWs that EcoElectrica is prepared to offer in the future
2/26/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	6	1.6	Yes	Title III	\$1,360.00	\$1,224.00	13-Week Cash Flow Reports-Update the cash budget to actual file incorporating the details of the newly approved February 8 projection
2/26/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	6	0.5	Yes	Title III	\$425.00	\$382.50	13-Week Cash Flow Reports-Incorporate the details regarding the emergency spend and FEMA reimbursement detail embedded in the February 8 cash forecast
2/26/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	27	1.9	Yes	Operations	\$1,131.56	\$1,018.40	Procurement Management-Reviewed OCP Policy and Procedure Document for changes under consideration
2/26/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	24	2.2	Yes	Operations	\$1,310.22	\$1,179.20	Business Process Improvement Initiatives-Pursued various items related to establishment of VM Program
2/26/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	27	1.0	Yes	Operations	\$595.56	\$536.00	Procurement Management-Led the weekly MPMT tag up meeting to track ongoing procurements
2/26/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	27	0.8	Yes	Operations	\$476.44	\$428.80	Procurement Management-Reviewed newest PREB order establishing additional layer of oversight to PREPA actions
2/26/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	27	1.4	Yes	Operations	\$833.78	\$750.40	Procurement Management-Participated in call regarding VM Program with PREPA counsel
2/26/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	17	1.8	Yes	Operations	\$1,072.00	\$964.80	Pro Forma Development-Reviewed Renewable PPOA documents to assist in development of model
2/26/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	1.6	Yes	Transformation	\$976.00	\$878.40	Renewable Generation Initiatives-Preparation for meetings with renewable energy providers
2/26/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	1.0	Yes	Transformation	\$610.00	\$549.00	Renewable Generation Initiatives-Meeting with Morovis Solar regarding PPOA negotiations
2/26/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	1.4	Yes	Transformation	\$854.00	\$768.60	Renewable Generation Initiatives-Meeting with Montalva Solar regarding PPOA negotiations
2/26/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	20	2.1	Yes	Operations	\$1,281.00	\$1,152.90	Environmental Initiatives-Meeting with PREPA Fuels & Engineering Staff regarding IRP fuel requirements
2/26/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	2.2	Yes	Operations	\$1,342.00	\$1,207.80	Generation Plant Analysis-Review questions related to IRP testimony
2/26/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	18	2.7	Yes	Operations	\$1,755.00	\$1,579.50	Retail Rate Analysis-Work on fuel & purchased power change initiatives presentation
2/26/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	21	0.3	Yes	Operations	\$195.00	\$175.50	Contract Management-Mtg w/ PREPA Procurement re: AMI RFQI Proponent appeal next steps
2/26/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	21	0.5	Yes	Operations	\$325.00	\$292.50	Contract Management-Mtg w/ PREPA Procurement re: AMI RFP next steps
2/26/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	21	0.9	Yes	Operations	\$585.00	\$526.50	Contract Management-Mtg w/ PREPA Executive mgmt. re: AMI RFP next steps
2/26/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	18	1.7	Yes	Operations	\$1,105.00	\$994.50	Retail Rate Analysis-Diligence analyses of fuel and purchased power rates for March
2/26/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	40	0.3	Yes	Operations	\$195.00	\$175.50	Business Process Improvement Initiatives-Discussion w/ PREPA PMO staff re: FOMB meetings prep
2/26/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	21	2.3	Yes	Operations	\$1,495.00	\$1,345.50	Contract Management-Board meeting participation re: AMI RFP
2/26/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	18	0.7	Yes	Operations	\$455.00	\$409.50	Retail Rate Analysis-Memo to PREPA Planning re: diligence findings and requests regarding fuel & purchased power rates for March
2/26/2019	Puerto Rico	Buck Monday	Director	\$612	\$680	10	1.6	No	Operations	\$1,088.00	\$979.20	Distribution Infrastructure Improvements-Reviewing new scope of services for Vegetation Management Services
2/26/2019	Puerto Rico	Buck Monday	Director	\$612	\$680	10	1.0	No	Operations	\$680.00	\$612.00	Distribution Infrastructure Improvements-Meeting with FEP
2/26/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	3	1.1	Yes	Title III	\$655.11	\$589.60	Recurring Financial Reports-Updated DIP Reporting Weekly Generator Data File
2/26/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	3	0.4	Yes	Title III	\$238.22	\$214.40	Recurring Financial Reports-Updated DIP Reporting Weekly Aguirre Adjustment File
2/26/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	27	0.7	Yes	Restoration	\$416.89	\$375.20	Data and Documents Management-Edited FEMA Disaster Declarations PowerPoint presentation
2/26/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	8	2.1	Yes	Operations	\$1,250.67	\$1,125.60	Business Process Improvement Initiatives-Edited Process Improvement Deck
2/26/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	27	0.4	Yes	Restoration	\$238.22	\$214.40	Data and Documents Management-Attended OCP Weekly Update Meeting
2/26/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	27	1.1	Yes	Restoration	\$655.11	\$589.60	Data and Documents Management-Attended MPMT Weekly Update Meeting
2/26/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	27	0.4	Yes	Restoration	\$238.22	\$214.40	Data and Documents Management-Reviewed COR3 Notification document with K&S
2/26/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	27	1.8	Yes	Restoration	\$1,072.00	\$964.80	Data and Documents Management-Updated Procurement Dashboard and Tracker
2/26/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	27	0.6	Yes	Restoration	\$357.33	\$321.60	Data and Documents Management-Coordinated Data Collection for Vegetation Management procurement action
2/26/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	30	2.7	Yes	Title III	\$1,608.00	\$1,447.20	Data Request Response Preparation-Pull subpoena documentation and upload for attorneys related to the WP180 initiatives
2/26/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	30	1.9	Yes	Restoration	\$1,131.56	\$1,018.40	101 - Maria: Cobra (Transmission & Distribution)-Assessment of the paid Cobra invoices related to the original and new contracts
2/26/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	34	0.6	Yes	Operations	\$357.33	\$321.60	Contract Management-Update on the work process performance over the past week
2/26/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	15	0.7	Yes	Restoration	\$416.89	\$375.20	124 - Maria: Mutual Aid Parties (MOU)-Discuss the status of the Xcel invoice for the Mutual Aid work and missing documentation
2/26/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	30	0.6	Yes	Title III	\$357.33	\$321.60	Court Filings and Related Documents-Provide detail to PREPA into the timeline for the compensation order per the Title III court filings
2/26/2019	Puerto Rico	Norm Spence	Director	\$600	\$667	10	2.2	No	Operations	\$1,466.67	\$1,320.00	Generation Plant Operations-Discussions with FEP gen team regarding Jones Act and shovel ready Renewable PPOA projects
2/26/2019	Puerto Rico	Ronald Evans	Director	\$585	\$650	11	3.7	No	Operations	\$2,405.00	\$2,164.50	Distribution Operations-Responding to emails from PREPA regarding VM professional services
2/26/2019	Puerto Rico	Ronald Evans	Director	\$585	\$650	11	1.0	No	Operations	\$650.00	\$585.00	Distribution Operations-Conference call with FEP and ??? Law firm regarding VM contracts
2/26/2019	Puerto Rico	Jill Rennert	Consultant	\$374	\$416	44	4.3	No	Title III	\$1,786.89	\$1,608.20	Fee Application-Compile documentation for the February fee statement
2/26/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	15	1.1	No	Restoration	\$715.00	\$643.50	Emergency Restoration - Contract Management-Review restoration contract related documentation for PREPA legal advisors
2/26/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	37	1.3	yes	Transformation	\$433.33	\$390.00	Renewable Generation Initiatives-Meeting with "A" solar developers to discuss their current PPOA
2/26/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	30	1.1	Yes	Transformation	\$366.67	\$330.00	Renewable Generation Initiatives-Prepared for meeting with "B" Solar (gathered all information regarding their project and their lawsuit against PREPA)
2/26/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	37	1.6	Yes	Transformation	\$533.33	\$480.00	Renewable Generation Initiatives-Meeting with "B" solar developers to discuss their current PPOA
2/26/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	21	2.2	Yes	Operations	\$733.33	\$660.00	Documentation-Finalized Contract Management forms based on yesterday's review
2/26/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	30	0.8	Yes	Operations	\$266.67	\$240.00	Documentation-Organized spreadsheet on PREPA invoices
2/26/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	37	0.9	Yes	Transformation	\$300.00	\$270.00	Renewable Generation Initiatives-Drafted response to questions received from Solar representatives regarding their PPOA
2/26/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	37	1.3	Yes	Operations	\$433.33	\$390.00	Procurement Review-Major Procurements and Management Team meeting
2/26/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	21	1.2	Yes	Transformation	\$1,122.67	\$1,010.40	Renewable Portfolio Analysis-Contract negotiation with confidential third party A
2/26/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	31	2.9	Yes	Operations	\$2,713.11	\$2,441.80	Field Inspections-Review field report
2/26/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	25	1.0	Yes	Title III	\$935.56	\$842.00	Generation Infrastructure Improvements-Creditor discussions on IRP 1
2/26/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	25	0.6	Yes	Transformation	\$561.33	\$505.20	Generation Infrastructure Improvements-irp process discussions
2/26/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	21	1.1	Yes	Transformation	\$1,029.11	\$926.20	Renewable Portfolio Analysis-Contract negotiations with confidential party B
2/27/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	36	1.7	Yes	Operations	\$1,012.44	\$911.20	Custom Operating Reports-Finalized all forms and processes and sent to PREPA associated with CMII
2/27/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	1.4	Yes	Restoration	\$833.78	\$750.40	Budget Analysis-Analyzed required documents required from XCEL to facilitate payment
2/27/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	36	1.2	Yes	Operations	\$714.67	\$643.20	Custom Operating Reports-Participated in FMOB meeting discussion regarding implementation of CMII
2/27/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	1.1	Yes	Restoration	\$655.11	\$589.60	Contract Management-Participated in weekly PREPA/COBRA coordination meeting
2/27/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	1.6	Yes	Transformation	\$952.89	\$857.60	Contract Management-Participated in weekly DFMO 428 Program meeting discussions
2/27/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	36	0.7	Yes	Restoration	\$416.89	\$375.20	Custom Operating Reports-Discussed progressing AMI initiative with DFMO and FEP representatives

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Exhibit D

Date	Project	Employee	Title	Rate (10% Discount)	Rate	Matter	Hours	On-Site	Fee Class	Fees	Fees (10% discount)	Narrative
2/27/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	0.3	Yes	Restoration	\$178.67	\$160.80	Budget Analysis-Validated most recent MOU payments based upon payment tracker
2/27/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	25	0.9	Yes	Operations	\$765.00	\$688.50	Renewable Portfolio Analysis-Attend a meeting with representatives of CIRO One regarding the potential restructuring of the pricing terms of their renewable development project
2/27/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	31	1.2	Yes	Title III	\$1,020.00	\$918.00	Recurring Operating Reports-Build the update of the FOMB required energized versus billed report for the monthly reporting package
2/27/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	36	0.6	Yes	Operations	\$510.00	\$459.00	Project Administration-Manage the various workstreams that are currently underway on the engagement
2/27/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	6	1.0	Yes	Title III	\$850.00	\$765.00	13-Week Cash Flow Reports-Analyze the prior week's cash receipt and expenditure details to build the weekly cash report required under terms of the Commonwealth Loan
2/27/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	37	0.4	Yes	Title III	\$340.00	\$306.00	Retail Rate Analysis-Meeting regarding the current reconciliation of certain rate issues and the timing of deployment
2/27/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	7	1.0	Yes	Title III	\$850.00	\$765.00	Business Customer Analysis-Verify the analysis deployed to create the monthly reporting package required by the FOMB under the Fiscal Plan
2/27/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	31	1.4	Yes	Title III	\$1,190.00	\$1,071.00	Recurring Operating Reports-Validate the analyses related to the weekly operating reports required under terms of the Commonwealth Loan
2/27/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	31	0.8	Yes	Title III	\$680.00	\$612.00	Recurring Operating Reports-Build the required update on insurance initiatives from the Fiscal Plan for distribution to the FOMB
2/27/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	31	1.0	Yes	Title III	\$850.00	\$765.00	Recurring Operating Reports-Create the weekly generation report for the FOMB required under the terms of the Commonwealth Loan
2/27/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	18	3.2	Yes	Operations	\$1,905.78	\$1,715.20	Retail Rate Analysis-Developed Presentation on possible Transition Charge
2/27/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	25	2.2	Yes	Operations	\$1,310.22	\$1,179.20	Projections-Developed Schedule of IRP project implementation for PREPA Management
2/27/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	27	0.7	Yes	Operations	\$416.89	\$375.20	Procurement Management-Discussed history of Mobile Generation Procurement with PREPA Counsel
2/27/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	27	2.9	Yes	Operations	\$1,727.11	\$1,554.40	Procurement Management-Reviewed Documentation in relation to OCPD Process and Procedure Revisions
2/27/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	27	1.2	Yes	Operations	\$714.67	\$643.20	Procurement Management-Reviewed potential responses to PREB order
2/27/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	0.8	Yes	Transformation	\$488.00	\$439.20	Renewable Generation Initiatives-Preparation for meetings with renewable energy providers
2/27/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	1.1	Yes	Transformation	\$671.00	\$603.90	Renewable Generation Initiatives-Meeting with Ciro One Salinas regarding PPOA negotiations
2/27/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	1.0	Yes	Transformation	\$610.00	\$549.00	Renewable Generation Initiatives-Meeting with Guayama Solar regarding PPOA negotiations
2/27/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	1.6	Yes	Transformation	\$976.00	\$878.40	Generation Plant Analysis-Develop implementation schedule for PREPA Senior Management related to ESM Plan
2/27/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	20	2.3	Yes	Operations	\$1,403.00	\$1,262.70	Environmental Compliance-Review PREPA response to PREB resolution regarding oversight jurisdiction
2/27/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	16	1.2	Yes	Operations	\$732.00	\$658.80	Generation Plant Analysis-Internal discussions regarding Sargent & Lundy IE Reports
2/27/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	16	0.8	Yes	Operations	\$488.00	\$439.20	Generation Plant Analysis-Follow-up with counsel related to PREPA's avoided costs under PURPA
2/27/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	0.7	Yes	Operations	\$427.00	\$384.30	Generation Plant Analysis-Compile questions for response development related to IRP testimony
2/27/2019	Puerto Rico	Pam Morin	Consultant	\$374	\$416	44	0.8	No	Title III	\$332.44	\$299.20	Fee Application-prepare January fee statement filing document
2/27/2019	Puerto Rico	Pam Morin	Consultant	\$374	\$416	44	1.4	No	Title III	\$581.78	\$523.60	Fee Application-prepare January fee statement schedule E
2/27/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	21	1.3	Yes	Operations	\$845.00	\$760.50	Contract Management-Mtg w/ PREPA Procurement re: AMI RFP planning
2/27/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	40	0.4	Yes	Operations	\$260.00	\$234.00	Business Process Improvement Initiatives-Mtg prep for FOMB update on various fiscal plan initiatives
2/27/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	40	0.6	Yes	Operations	\$390.00	\$351.00	Business Process Improvement Initiatives-Mtg w/ FOMB staff re: real estate initiatives
2/27/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	40	0.6	Yes	Operations	\$390.00	\$351.00	Business Process Improvement Initiatives-Mtg w/ FOMB staff re: AMI / damaged meters programs
2/27/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	40	0.5	Yes	Operations	\$325.00	\$292.50	Business Process Improvement Initiatives-Mtg w/ FOMB staff re: call center RFP
2/27/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	18	0.4	Yes	Operations	\$260.00	\$234.00	Retail Rate Analysis-Discussion w/ staff re: fuel price forecasts for fuel & purchased power cost estimating
2/27/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	21	0.2	Yes	Operations	\$130.00	\$117.00	Contract Management-Memo to Ankura staff re: request to facilitate a meeting with the PRASA AMI team
2/27/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	18	0.7	Yes	Operations	\$455.00	\$409.50	Retail Rate Analysis-Review latest draft fuel & purchased power rate calculations from Planning
2/27/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	18	0.2	Yes	Operations	\$130.00	\$117.00	Retail Rate Analysis-Memo to PREPA Planning & FAC WG re: diligence review of latest fuel & purchased power rate calculations
2/27/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	21	0.9	Yes	Operations	\$585.00	\$526.50	Contract Management-Mtg w/ PREPA IT re: AMI RFP overview and next steps
2/27/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	21	0.4	Yes	Operations	\$260.00	\$234.00	Contract Management-Discussion w/ Ankura staff re: PRASA / PREPA AMI synergies review
2/27/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	11	0.6	Yes	Transformation	\$390.00	\$351.00	Retail Rate Analysis-Discussion w/ staff re: creditor demand protection mechanism
2/27/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	18	0.8	Yes	Operations	\$520.00	\$468.00	Retail Rate Analysis-Work on fuel & purchased power change initiatives presentation
2/27/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	18	1.1	Yes	Operations	\$715.00	\$643.50	Retail Rate Analysis-Memo to FAC WG re: requests for fuel price forecasting process review
2/27/2019	Puerto Rico	Stephen Kopenitz	Managing Director	\$725	\$806	12	0.4	No	Operations	\$322.22	\$290.00	Business Process Improvement Initiatives-Internal FEP conference call to discuss status of Business Planning Process Initiative
2/27/2019	Puerto Rico	Stephen Kopenitz	Managing Director	\$725	\$806	31	0.8	No	Operations	\$644.44	\$580.00	Court Filings and Related Documents-Review "Declaration" legal document WP 180
2/27/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	3	0.8	Yes	Title III	\$476.44	\$428.80	Recurring Financial Reports-Created Accounts Payable Weekly Creditor Report
2/27/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	3	1.1	Yes	Title III	\$655.11	\$589.60	Recurring Financial Reports-Updated Generation Status Weekly Creditor Report
2/27/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	3	1.9	Yes	Title III	\$1,131.56	\$1,018.40	Recurring Financial Reports-Updated Grid Status Weekly Creditor Report
2/27/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	3	2.2	Yes	Title III	\$1,310.22	\$1,179.20	Recurring Financial Reports-Coordinated Data Collection for remaining weekly reports with Ankura team
2/27/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	3	0.9	Yes	Title III	\$536.00	\$482.40	Recurring Financial Reports-Coordinated weekly report input data with PREPA T&D Division
2/27/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	27	1.2	Yes	Restoration	\$714.67	\$643.20	Data and Documents Management-Updated FEMA Disaster Declarations PowerPoint presentation
2/27/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	27	0.8	Yes	Restoration	\$476.44	\$428.80	Data and Documents Management-Reviewed Costa Sur Reliability project status
2/27/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	29	0.4	Yes	Title III	\$238.22	\$214.40	Business Process Improvement Initiatives-Meeting with McKinsey to discuss retirement backlog process
2/27/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	29	0.7	Yes	Title III	\$416.89	\$375.20	Business Process Improvement Initiatives-Meeting with McKinsey to discuss contract management improvement process
2/27/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	29	0.6	Yes	Title III	\$357.33	\$321.60	Business Process Improvement Initiatives-Meeting with McKinsey to discuss real estate improvement initiative
2/27/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	15	0.6	Yes	Restoration	\$357.33	\$321.60	Permanent Work - Scoping-Meeting with PREPA/FEMA/COR3 to discuss FEMA PW status for emergency work
2/27/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	30	0.2	Yes	Title III	\$119.11	\$107.20	Data Request Response Preparation-Discussion with OMM attorney on the confidentiality of the subpoena documents
2/27/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	21	1.2	Yes	Operations	\$714.67	\$643.20	Procurement Compliance-Update contracting documents for contract compliance
2/27/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	15	2.1	Yes	Restoration	\$1,250.67	\$1,125.60	Permanent Work - General-Meeting with all FEMA 428 project stakeholders to discuss the necessary project processes
2/27/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	29	1.2	Yes	Operations	\$714.67	\$643.20	Business Process Improvement Initiatives-Production of a procurement and FEMA 428 eligibility flowchart for the understanding of how the projects will be processed from thought to funding type
2/27/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	34	1.8	Yes	Operations	\$1,072.00	\$964.80	Monthly Performance Reports-Assessment of the KPI Dashboard for delivery to PMO for review of advisor
2/27/2019	Puerto Rico	Norm Spence	Director	\$600	\$667	10	1.3	No	Operations	\$866.67	\$780.00	Generation Plant Operations-follow up to FEP project team on questions regarding LTSA for MHI for SI 5&6 conversion
2/27/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	10	0.9	Yes	Operations	\$300.00	\$270.00	Hearing Preparation-Assigned each IRP testimony questions to specific FEP staff members
2/27/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	24	1.3	Yes	Operations	\$433.33	\$390.00	Transmission Infrastructure Improvements-Reviewed presentation on Vegetation Management Professional Services RFP
2/27/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	21	1.4	Yes	Operations	\$466.67	\$420.00	Contract Management-Drafted presentation on contract protest process
2/27/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	37	1.3	Yes	Transformation	\$433.33	\$390.00	Renewable Generation Initiatives-Meeting with "C" solar developers to discuss their current PPOA
2/27/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	36	1.3	Yes	Transformation	\$433.33	\$390.00	Renewable Generation Initiatives-Meeting with "D" solar developers to discuss their current PPOA
2/27/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	10	0.9	Yes	Operations	\$300.00	\$270.00	Hearing Preparation-Assigned all Jones Act questions to specific FEP staff members
2/27/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	37	1.1	Yes	Transformation	\$366.67	\$330.00	Renewable Generation Initiatives-Call with legal to discuss appropriate response to "X" Solar's questions
2/27/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	30	0.9	Yes	Transformation	\$300.00	\$270.00	Renewable Generation Initiatives-Researched PPOA projects to find exact geographic location in Puerto Rico
2/27/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	21	1.2	Yes	Operations	\$1,122.67	\$1,010.40	Contract Analysis & Evaluation-Vender discussion on contract

Filsinger Energy Partners

Exhibit D

Date	Project	Employee	Title	Rate (10% Discount)	Rate	Matter	Hours	On-Site	Fee Class	Fees	Fees (10% discount)	Narrative
2/27/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	21	0.6	Yes	Transformation	\$561.33	\$505.20	Renewable Portfolio Analysis-Third party contract discussions
2/27/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	21	2.5	Yes	Transformation	\$2,338.89	\$2,105.00	Contract Management-Analysis of contractor processes
2/27/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	24	3.6	Yes	Operations	\$3,368.00	\$3,031.20	Distribution Reliability Analysis-Discussion of Veg mgt plan
2/28/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	1.2	Yes	Restoration	\$714.67	\$643.20	Board of Directors Reports-Discussed improvements for contractor/consultant payments with PREPA
2/28/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	1.3	Yes	Operations	\$774.22	\$696.80	Board of Directors Reports-Participated in meeting with PREPA/SYNET for improved payment processes
2/28/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	36	1.1	Yes	Operations	\$655.11	\$589.60	Custom Operating Reports-Reviewed forms/procedures for the CMII prior to meeting with PREPA Legal
2/28/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	1.2	Yes	Restoration	\$714.67	\$643.20	Budget Analysis-Participated in PREPA/Cobra invoice dispute resolution meeting
2/28/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	1.1	Yes	Transformation	\$655.11	\$589.60	Contract Management-Participated in weekly ETAC Meeting with PREPA/COR3/Navigant
2/28/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	36	1.2	Yes	Operations	\$714.67	\$643.20	Custom Operating Reports-Participated in meeting with legal to reviewed revised contract proforma
2/28/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	0.9	Yes	Restoration	\$536.00	\$482.40	Budget Analysis-Discussed potential resolution of Cobra disputed invoices with external legal
2/28/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	8	0.8	Yes	Operations	\$680.00	\$612.00	Interactions, Calls & Meetings with Debtors and Debtors' Counsel-Meeting with representatives from Saynet regarding the potential engagement for a process improvement initiative
2/28/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	33	4.8	Yes	Title III	\$4,080.00	\$3,672.00	Court Filings and Related Documents-Edit the first draft of the introductory sections of the potential declaration filed under the receivership motion
2/28/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	33	2.6	Yes	Title III	\$2,210.00	\$1,989.00	Court Filings and Related Documents-Re-draft the overall accounts receivable section of the first draft of the potential declaration filed under the receivership motion
2/28/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	27	1.8	Yes	Operations	\$1,072.00	\$964.80	Procurement Management-Developed data for PREPA response to FEMA regarding procurement reimbursement for PREB letter
2/28/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	18	2.8	Yes	Operations	\$1,667.56	\$1,500.80	Retail Rate Analysis-Continued work on Presentation on Transition Charge possibilities
2/28/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	12	2.3	Yes	Operations	\$1,369.78	\$1,232.80	Procurement Management-Worked on PREPA/FEMA/COR3 Procurement Process Development
2/28/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	17	1.7	Yes	Operations	\$1,012.44	\$911.20	Pro Forma Development-Reviewed PPOA Proposals to understand modeling parameters
2/28/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	20	2.8	Yes	Transformation	\$1,708.00	\$1,537.20	Environmental Initiatives-Perform screening level emissions analysis for Palo Seco Peakers
2/28/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	20	1.2	Yes	Transformation	\$732.00	\$658.80	Environmental Initiatives-Meeting with PREPA engineering staff regarding Palo Seco Peakers
2/28/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	24	1.4	Yes	Transformation	\$854.00	\$768.60	Transmission Infrastructure Improvements-Meeting with PREPA planning staff to discuss simplifying minimum technical requirements for Solar PV
2/28/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	0.9	Yes	Transformation	\$549.00	\$494.10	Fuel Commodity Analysis-Conference call with outside counsel to prepare for Jones Act meeting with Department of Homeland Security
2/28/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	20	0.6	Yes	Transformation	\$366.00	\$329.40	Environmental Compliance-Respond to questions from Ankura related to San Juan permitting
2/28/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	1.3	Yes	Transformation	\$793.00	\$713.70	Generation Plant Analysis-Provide support for final aspect of fuel contract for San Juan 5 & 6
2/28/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	18	1.8	Yes	Operations	\$1,170.00	\$1,053.00	Retail Rate Analysis-Analysis of PREPA's consumption efficiency calculation for fuel & purchased power process improvement review
2/28/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	18	0.9	Yes	Operations	\$585.00	\$526.50	Retail Rate Analysis-Review recent PREPA filings with the PREB re: rate implementation and reconciliations
2/28/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	21	0.3	Yes	Operations	\$195.00	\$175.50	Contract Management-Discussion w/ PREPA T&D staff re: status of PREPA's distribution automation system
2/28/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	21	0.2	Yes	Operations	\$130.00	\$117.00	Contract Management-Discussion w/ Ankura staff re: next steps for PRASA / PREPA AMI synergies discussions
2/28/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	18	0.4	Yes	Operations	\$260.00	\$234.00	Retail Rate Analysis-Discussion w/ staff re: implications of recent rate filings with PREB
2/28/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	18	1.2	Yes	Operations	\$780.00	\$702.00	Retail Rate Analysis-Research unaccounted for energy allocation methodologies for production cost rates
2/28/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	18	1.4	Yes	Operations	\$910.00	\$819.00	Retail Rate Analysis-Work on fuel & purchased power change initiatives presentation
2/28/2019	Puerto Rico	Stephen Kopenitz	Managing Director	\$725	\$806	31	0.7	No	Operations	\$563.89	\$507.50	Court Filings and Related Documents-Provide response data for "Declaration" document WP 180
2/28/2019	Puerto Rico	Buck Monday	Director	\$612	\$680	11	0.5	No	Transformation	\$340.00	\$306.00	Transmission Infrastructure Improvements-Starting report on inspection of line 36400
2/28/2019	Puerto Rico	Buck Monday	Director	\$612	\$680	8	1.3	No	Transformation	\$884.00	\$795.60	Generation Plant Analysis-Meeting with FEP and PREPA re: PV Minimum Technical Requirements
2/28/2019	Puerto Rico	Buck Monday	Director	\$612	\$680	11	1.5	No	Transformation	\$1,020.00	\$918.00	Transmission Infrastructure Improvements-Moving Photos of line 36400
2/28/2019	Puerto Rico	Buck Monday	Director	\$612	\$680	11	1.7	No	Transformation	\$1,156.00	\$1,040.40	Transmission Infrastructure Improvements-Continuing report on inspection of line 34600
2/28/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	3	1.6	Yes	Title III	\$952.89	\$857.60	Recurring Financial Reports-Researched T&D Restoration Data for weekly reporting
2/28/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	27	0.7	Yes	Restoration	\$416.89	\$375.20	Data and Documents Management-Reviewed Costa Sur Reliability project status
2/28/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	27	2.1	Yes	Operations	\$1,250.67	\$1,125.60	Data and Documents Management-27
2/28/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	27	0.9	Yes	Operations	\$536.00	\$482.40	Data and Documents Management-Edited PREPA notice for Exemption of contract draft
2/28/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	8	1.8	Yes	Restoration	\$1,072.00	\$964.80	Business Process Improvement Initiatives-27
2/28/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	21	0.9	Yes	Operations	\$536.00	\$482.40	Contract Management-Discussion with treasury on invoice documentation and process and procedures
2/28/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	29	1.1	Yes	Title III	\$655.11	\$589.60	Cash Flow Analysis-Meeting with external potential contractor to discuss the AP process and improvements to the processes
2/28/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	34	0.9	Yes	Restoration	\$536.00	\$482.40	Capital Analysis-Tracking of work completed and work under review for operations and transformation project status
2/28/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	15	0.3	Yes	Restoration	\$178.67	\$160.80	Permanent Work - General-Meeting to discuss the process for inspecting all T&D for the DDO reports for FEMA 428
2/28/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	15	0.5	Yes	Restoration	\$297.78	\$268.00	124 - Maria: Mutual Aid Parties (MOU)-Discuss with Mutual Aid representatives for the MOU companies and PREPA advisors the current pressing issues
2/28/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	3	1.2	Yes	Title III	\$714.67	\$643.20	Cash Flow Analysis-Review of Cobra AP schedule and how it compares with the current status of Cobra invoices paid and in the queue to pay
2/28/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	29	1.3	Yes	Operations	\$774.22	\$696.80	Business Process Improvement Initiatives-Meeting with the general counsel to discuss the contract management initiative and the signature authorization initiatives
2/28/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	34	2.1	Yes	Operations	\$1,250.67	\$1,125.60	Monthly Performance Reports-Assessment of the KPI Dashboard for delivery to PMO for review of advisor
2/28/2019	Puerto Rico	Norm Spence	Director	\$600	\$667	10	4.2	No	Operations	\$2,800.00	\$2,520.00	Generation Plant Operations-prepare economic model for LNG gas pricing for ESM scenario in IRP for use in Jones Act discussions with FEP gen team
2/28/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	25	1.1	No	Transformation	\$715.00	\$643.50	Generation Plant Operations-Call with PREPA legal advisors to discuss Jones Act waiver application
2/28/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	25	0.6	No	Transformation	\$390.00	\$351.00	Generation Plant Operations-Review Jones Act related waiver documentation in preparation for US agency discussion
2/28/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	15	0.8	No	Restoration	\$520.00	\$468.00	Permanent Work - Scoping-Review timelines of FEMA actions related to disaster recovery funding
2/28/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	37	1.6	Yes	Transformation	\$533.33	\$480.00	Renewable Generation Initiatives-Meeting with PREPA Planning group to go over MTR requirements for shovel ready solar projects
2/28/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	30	1.2	Yes	Transformation	\$400.00	\$360.00	Renewable Generation Initiatives-Reviewed current MTRs and battery requirements
2/28/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	37	0.9	Yes	Operations	\$300.00	\$270.00	Business Process Improvement Initiatives-Prepared for meeting with PREPA legal to go over Contract Proforma and Signature Authorization matrix
2/28/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	37	0.6	Yes	Operations	\$200.00	\$180.00	Business Process Improvement Initiatives-Met with PREPA legal to review changes made to Signature Authorization matrix
2/28/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	37	0.9	Yes	Operations	\$300.00	\$270.00	Contract Management-Went through Contract Proforma with PREPA legal to understand why penalties are part of all PREPA construction contracts
2/28/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	37	1.3	Yes	Transformation	\$433.33	\$390.00	Renewable Generation Initiatives-Meeting with "X" Solar to discuss their current PPOA
2/28/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	30	0.9	Yes	Operations	\$300.00	\$270.00	Business Process Improvement Initiatives-Updated Signature Authorization Matrix to reflect changes discussed in meeting with PREPA legal
2/28/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	30	0.8	Yes	Operations	\$266.67	\$240.00	Contract Management-Revised Contract Proformas report to include notes from meeting with PREPA legal
2/28/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	6	2.1	Yes	Title III	\$1,964.67	\$1,768.20	Cash Flow Analysis-Review cash flows
2/28/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	6	2.6	Yes	Title III	\$2,432.44	\$2,189.20	Cash Flow Analysis-Review invoicing processes
2/28/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	17	1.1	Yes	Transformation	\$1,029.11	\$926.20	Renewable Portfolio Analysis-XZerta meeting
2/28/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	5	1.1	Yes	Operations	\$1,029.11	\$926.20	Cash Flow Analysis-Meeting with third party consultant on AP
			Subtotal:				1,991.30			\$1,298,627.11	\$1,168,764.40	

Filsinger Energy Partners

Exhibit D

Date	Project	Employee	Title	Rate (10% Discount)	Rate	Matter	Hours	On-Site	Fee Class	Fees	Fees (10% discount)	Narrative
			less Matter 44				(13.60)			(\$5,651.56)	(\$5,086.40)	
			Grand Total				1,977.70			\$1,292,975.56	\$1,163,678.00	

(1) For matter descriptions, please refer to Exhibit A.

Exhibit E
February 1, 2019 - February 28, 2019

DATE	EMPLOYEE	EXPENSE CATEGORY	TOTAL	EXPENSE DESCRIPTION	Filename	Page Number
20190204	A. Scott Davis	Airfare	\$584.20	Airfare from Austin, TX to San Juan, PR	Davis-Horn-Monday	1
20190204	A. Scott Davis	Hotel	\$300.00	LaConcha, SJ, PR	Davis-Horn-Monday	24
20190205	A. Scott Davis	Hotel	\$300.00	LaConcha, SJ, PR	Davis-Horn-Monday	24
20190206	A. Scott Davis	Hotel	\$300.00	LaConcha, SJ, PR	Davis-Horn-Monday	24
20190207	A. Scott Davis	Hotel	\$300.00	LaConcha, SJ, PR	Davis-Horn-Monday	24
20190208	A. Scott Davis	Hotel	\$300.00	LaConcha, SJ, PR	Davis-Horn-Monday	24
20190209	A. Scott Davis	Hotel	\$300.00	LaConcha, SJ, PR	Davis-Horn-Monday	24
20190210	A. Scott Davis	Hotel	\$300.00	LaConcha, SJ, PR	Davis-Horn-Monday	24-25
20190211	A. Scott Davis	Hotel	\$300.00	LaConcha, SJ, PR	Davis-Horn-Monday	25
20190212	A. Scott Davis	Hotel	\$300.00	LaConcha, SJ, PR	Davis-Horn-Monday	25
20190213	A. Scott Davis	Hotel	\$300.00	LaConcha, SJ, PR	Davis-Horn-Monday	25
20190214	A. Scott Davis	Hotel	\$300.00	LaConcha, SJ, PR	Davis-Horn-Monday	25
20190215	A. Scott Davis	Hotel	\$300.00	LaConcha, SJ, PR	Davis-Horn-Monday	26
20190216	A. Scott Davis	Airfare	\$584.20	Airfare from San Juan, PR to Austin, TX	Davis-Horn-Monday	2
20190225	A. Scott Davis	Airfare	\$584.20	Airfare from Austin, TX to San Juan, PR	Davis-Horn-Monday	23
20190225	A. Scott Davis	Hotel	\$300.00	Sheraton, SJ, PR	Davis-Horn-Monday	3
20190226	A. Scott Davis	Hotel	\$300.00	Sheraton, SJ, PR	Davis-Horn-Monday	3
20190227	A. Scott Davis	Hotel	\$300.00	Sheraton, SJ, PR	Davis-Horn-Monday	3
20190228	A. Scott Davis	Hotel	\$300.00	Sheraton, SJ, PR	Davis-Horn-Monday	3
20190201	Allison Horn	Airfare	\$329.70	Airfare from San Juan to Dallas	Davis-Horn-Monday	4-5
20190205	Allison Horn	Airfare	\$486.70	Airfare from Dallas to San Juan	Davis-Horn-Monday	6-7
20190205	Allison Horn	Hotel	\$300.00	La Concha	Davis-Horn-Monday	27
20190205	Allison Horn	Other	\$12.00	AA Inflight Wifi	Davis-Horn-Monday	15
20190206	Allison Horn	Hotel	\$300.00	La Concha	Davis-Horn-Monday	27
20190207	Allison Horn	Hotel	\$300.00	La Concha	Davis-Horn-Monday	27
20190208	Allison Horn	Hotel	\$300.00	La Concha	Davis-Horn-Monday	27
20190209	Allison Horn	Hotel	\$300.00	La Concha	Davis-Horn-Monday	27
20190210	Allison Horn	Hotel	\$300.00	La Concha	Davis-Horn-Monday	27
20190211	Allison Horn	Hotel	\$300.00	La Concha	Davis-Horn-Monday	27
20190212	Allison Horn	Hotel	\$300.00	La Concha	Davis-Horn-Monday	28
20190213	Allison Horn	Hotel	\$300.00	La Concha	Davis-Horn-Monday	28
20190214	Allison Horn	Airfare	\$586.70	Airfare from San Juan to Dallas	Davis-Horn-Monday	8-9
20190218	Allison Horn	Airfare	\$491.70	Airfare from Dallas to San Juan	Davis-Horn-Monday	10-11
20190218	Allison Horn	Hotel	\$300.00	La Concha	Davis-Horn-Monday	12
20190218	Allison Horn	Other	\$12.00	In-flight WiFi	Davis-Horn-Monday	14
20190219	Allison Horn	Hotel	\$300.00	La Concha	Davis-Horn-Monday	12
20190220	Allison Horn	Hotel	\$300.00	La Concha	Davis-Horn-Monday	12
20190221	Allison Horn	Hotel	\$300.00	La Concha	Davis-Horn-Monday	12
20190222	Allison Horn	Hotel	\$300.00	La Concha	Davis-Horn-Monday	12
20190223	Allison Horn	Hotel	\$300.00	La Concha	Davis-Horn-Monday	12
20190224	Allison Horn	Hotel	\$300.00	La Concha	Davis-Horn-Monday	12
20190225	Allison Horn	Hotel	\$300.00	La Concha	Davis-Horn-Monday	12
20190226	Allison Horn	Hotel	\$300.00	La Concha	Davis-Horn-Monday	12-13
20190227	Allison Horn	Hotel	\$300.00	La Concha	Davis-Horn-Monday	13
20190228	Allison Horn	Hotel	\$300.00	La Concha	Davis-Horn-Monday	13
20190203	Buck Monday	Airfare	\$604.20	Airfare from Albuquerque NM to San Juan PR (Buck purchased a "Business Select" ticket, we are charging for the cost of an "Anytime" ticket which is less \$28, see pg. 21 for price verification)	Davis-Horn-Monday	16
20190203	Buck Monday	Hotel	\$300.00	La Concha	Davis-Horn-Monday	18
20190204	Buck Monday	Hotel	\$300.00	La Concha	Davis-Horn-Monday	18
20190205	Buck Monday	Hotel	\$300.00	La Concha	Davis-Horn-Monday	18
20190206	Buck Monday	Hotel	\$300.00	La Concha	Davis-Horn-Monday	18
20190207	Buck Monday	Hotel	\$300.00	La Concha	Davis-Horn-Monday	18
20190208	Buck Monday	Hotel	\$300.00	La Concha	Davis-Horn-Monday	18
20190209	Buck Monday	Hotel	\$300.00	La Concha	Davis-Horn-Monday	18
20190210	Buck Monday	Hotel	\$300.00	La Concha	Davis-Horn-Monday	18
20190211	Buck Monday	Hotel	\$300.00	La Concha	Davis-Horn-Monday	18-19
20190212	Buck Monday	Hotel	\$300.00	La Concha	Davis-Horn-Monday	19
20190213	Buck Monday	Hotel	\$300.00	La Concha	Davis-Horn-Monday	19

Exhibit E
February 1, 2019 - February 28, 2019

DATE	EMPLOYEE	EXPENSE CATEGORY	TOTAL	EXPENSE DESCRIPTION	Filename	Page Number
20190214	Buck Monday	Hotel	\$300.00	La Concha	Davis-Horn-Monday	19
20190215	Buck Monday	Hotel	\$300.00	La Concha	Davis-Horn-Monday	19
20190216	Buck Monday	Hotel	\$300.00	La Concha	Davis-Horn-Monday	19
20190217	Buck Monday	Hotel	\$300.00	La Concha	Davis-Horn-Monday	19
20190218	Buck Monday	Hotel	\$300.00	La Concha	Davis-Horn-Monday	19-20
20190219	Buck Monday	Hotel	\$300.00	La Concha	Davis-Horn-Monday	20
20190220	Buck Monday	Hotel	\$300.00	La Concha	Davis-Horn-Monday	20
20190221	Buck Monday	Hotel	\$300.00	La Concha	Davis-Horn-Monday	20
20190222	Buck Monday	Hotel	\$300.00	La Concha	Davis-Horn-Monday	20
20190223	Buck Monday	Airfare	\$604.20	Airfare from San Juan PR to Albuquerque NM (Buck purchased a "Business Select" ticket, we are charging for the cost of an "Anytime" ticket, which is less \$28, see pg. 22 for price verification)	Davis-Horn-Monday	17
20190201	Chad Balken	Hotel	\$300.00	La Concha	Balken-Whitten-Germeroth	5
20190202	Chad Balken	Hotel	\$300.00	La Concha	Balken-Whitten-Germeroth	5-6
20190203	Chad Balken	Hotel	\$300.00	La Concha	Balken-Whitten-Germeroth	6
20190204	Chad Balken	Hotel	\$300.00	La Concha	Balken-Whitten-Germeroth	6
20190205	Chad Balken	Hotel	\$300.00	La Concha	Balken-Whitten-Germeroth	6
20190206	Chad Balken	Airfare	\$282.20	Airfare from San Juan to Denver	Balken-Whitten-Germeroth	1
20190217	Chad Balken	Airfare	\$553.20	Airfare from Denver to San Juan	Balken-Whitten-Germeroth	7
20190218	Chad Balken	Hotel	\$212.55	Hilton	Balken-Whitten-Germeroth	8
20190219	Chad Balken	Hotel	\$212.55	Hilton	Balken-Whitten-Germeroth	8
20190220	Chad Balken	Hotel	\$300.00	La Concha	Balken-Whitten-Germeroth	9
20190221	Chad Balken	Hotel	\$300.00	La Concha	Balken-Whitten-Germeroth	9
20190222	Chad Balken	Hotel	\$300.00	La Concha	Balken-Whitten-Germeroth	9
20190223	Chad Balken	Hotel	\$300.00	La Concha	Balken-Whitten-Germeroth	9
20190224	Chad Balken	Hotel	\$300.00	La Concha	Balken-Whitten-Germeroth	10
20190225	Chad Balken	Hotel	\$300.00	La Concha	Balken-Whitten-Germeroth	10
20190226	Chad Balken	Hotel	\$300.00	La Concha	Balken-Whitten-Germeroth	10
20190227	Chad Balken	Hotel	\$300.00	La Concha	Balken-Whitten-Germeroth	10
20190228	Chad Balken	Hotel	\$300.00	La Concha	Balken-Whitten-Germeroth	10
20190201	David Whitten	Hotel	\$300.00	Vanderbuilt Hotel	Balken-Whitten-Germeroth	11
20190202	David Whitten	Hotel	\$300.00	Vanderbuilt Hotel	Balken-Whitten-Germeroth	16
20190203	David Whitten	Hotel	\$300.00	Vanderbuilt Hotel	Balken-Whitten-Germeroth	16
20190204	David Whitten	Hotel	\$300.00	Vanderbuilt Hotel	Balken-Whitten-Germeroth	16
20190205	David Whitten	Hotel	\$300.00	Vanderbuilt Hotel	Balken-Whitten-Germeroth	16
20190206	David Whitten	Hotel	\$300.00	Vanderbuilt Hotel	Balken-Whitten-Germeroth	16
20190207	David Whitten	Hotel	\$300.00	Vanderbuilt Hotel	Balken-Whitten-Germeroth	16
20190208	David Whitten	Hotel	\$300.00	Vanderbuilt Hotel	Balken-Whitten-Germeroth	16
20190209	David Whitten	Hotel	\$300.00	Vanderbuilt Hotel	Balken-Whitten-Germeroth	16
20190210	David Whitten	Hotel	\$300.00	Vanerdbuilt Hotel	Balken-Whitten-Germeroth	12
20190211	David Whitten	Hotel	\$300.00	Vanerdbuilt Hotel	Balken-Whitten-Germeroth	12
20190212	David Whitten	Hotel	\$300.00	Vanderbuilt Hotel	Balken-Whitten-Germeroth	12
20190213	David Whitten	Hotel	\$300.00	Vanderbuilt Hotel	Balken-Whitten-Germeroth	12
20190214	David Whitten	Hotel	\$300.00	Vanderbuilt Hotel	Balken-Whitten-Germeroth	12
20190215	David Whitten	Hotel	\$300.00	Vanderbuilt Hotel	Balken-Whitten-Germeroth	12
20190216	David Whitten	Hotel	\$300.00	Vanderbuilt Hotel	Balken-Whitten-Germeroth	12
20190217	David Whitten	Hotel	\$300.00	Vanerdbuilt Hotel	Balken-Whitten-Germeroth	13
20190218	David Whitten	Hotel	\$300.00	Vanerdbuilt Hotel	Balken-Whitten-Germeroth	13
20190219	David Whitten	Hotel	\$300.00	Vanderbuilt Hotel	Balken-Whitten-Germeroth	13
20190220	David Whitten	Hotel	\$300.00	Vanderbuilt Hotel	Balken-Whitten-Germeroth	13
20190221	David Whitten	Hotel	\$300.00	Vanderbuilt Hotel	Balken-Whitten-Germeroth	13
20190222	David Whitten	Hotel	\$300.00	Vanderbuilt Hotel	Balken-Whitten-Germeroth	13
20190223	David Whitten	Hotel	\$300.00	Vanderbuilt Hotel	Balken-Whitten-Germeroth	13
20190224	David Whitten	Hotel	\$300.00	Vanerdbuilt Hotel	Balken-Whitten-Germeroth	14
20190225	David Whitten	Hotel	\$300.00	Vanerdbuilt Hotel	Balken-Whitten-Germeroth	14
20190226	David Whitten	Hotel	\$300.00	Vanderbuilt Hotel	Balken-Whitten-Germeroth	14
20190227	David Whitten	Hotel	\$300.00	Vanderbuilt Hotel	Balken-Whitten-Germeroth	14-15
20190228	David Whitten	Hotel	\$300.00	Vanderbuilt Hotel	Balken-Whitten-Germeroth	15
20190206	Gary Germeroth	Airfare	\$194.20	Airfare from Denver to San Juan	Balken-Whitten-Germeroth	18

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DATE	EMPLOYEE	EXPENSE CATEGORY	TOTAL	EXPENSE DESCRIPTION	Filename	Page Number
20190206	Gary Germeroth	Hotel	\$300.00	LaConcha San Juan, PR	Balken-Whitten-Germeroth	26
20190206	Gary Germeroth	Other	\$8.99	United WiFi	Balken-Whitten-Germeroth	30
20190207	Gary Germeroth	Hotel	\$300.00	LaConcha San Juan, PR	Balken-Whitten-Germeroth	26
20190208	Gary Germeroth	Hotel	\$300.00	LaConcha San Juan, PR	Balken-Whitten-Germeroth	26
20190209	Gary Germeroth	Hotel	\$300.00	LaConcha San Juan, PR	Balken-Whitten-Germeroth	26
20190210	Gary Germeroth	Hotel	\$300.00	LaConcha San Juan, PR	Balken-Whitten-Germeroth	26
20190211	Gary Germeroth	Airfare	\$381.70	Airfare from San Juan to Boston	Balken-Whitten-Germeroth	21-23
20190220	Gary Germeroth	Airfare	\$194.20	Airfare from Denver to San Juan	Balken-Whitten-Germeroth	25
20190220	Gary Germeroth	Hotel	\$300.00	LaConcha San Juan, PR	Balken-Whitten-Germeroth	28
20190220	Gary Germeroth	Other	\$3.99	United WiFi	Balken-Whitten-Germeroth	17
20190221	Gary Germeroth	Hotel	\$300.00	LaConcha San Juan, PR	Balken-Whitten-Germeroth	28
20190222	Gary Germeroth	Hotel	\$300.00	LaConcha San Juan, PR	Balken-Whitten-Germeroth	28
20190223	Gary Germeroth	Hotel	\$300.00	LaConcha San Juan, PR	Balken-Whitten-Germeroth	28
20190224	Gary Germeroth	Hotel	\$300.00	LaConcha San Juan, PR	Balken-Whitten-Germeroth	28
20190225	Gary Germeroth	Hotel	\$300.00	LaConcha San Juan, PR	Balken-Whitten-Germeroth	28
20190226	Gary Germeroth	Hotel	\$300.00	LaConcha San Juan, PR	Balken-Whitten-Germeroth	28
20190227	Gary Germeroth	Hotel	\$300.00	LaConcha San Juan, PR	Balken-Whitten-Germeroth	28
20190228	Gary Germeroth	Hotel	\$300.00	LaConcha San Juan, PR	Balken-Whitten-Germeroth	29
20190204	Laura Hatanaka	Airfare	\$322.20	Airfare from Denver, CO to San Juan, PR	Hatanaka-Klintmalm-Lee	3
20190204	Laura Hatanaka	Hotel	\$300.00	La Concha, San Juan, PR	Hatanaka-Klintmalm-Lee	1
20190205	Laura Hatanaka	Hotel	\$300.00	La Concha, San Juan, PR	Hatanaka-Klintmalm-Lee	1
20190206	Laura Hatanaka	Hotel	\$300.00	La Concha, San Juan, PR	Hatanaka-Klintmalm-Lee	1
20190207	Laura Hatanaka	Hotel	\$300.00	La Concha, San Juan, PR	Hatanaka-Klintmalm-Lee	1
20190208	Laura Hatanaka	Hotel	\$300.00	La Concha, San Juan, PR	Hatanaka-Klintmalm-Lee	1
20190209	Laura Hatanaka	Hotel	\$300.00	La Concha, San Juan, PR	Hatanaka-Klintmalm-Lee	1
20190210	Laura Hatanaka	Hotel	\$300.00	La Concha, San Juan, PR	Hatanaka-Klintmalm-Lee	1
20190211	Laura Hatanaka	Hotel	\$300.00	La Concha, San Juan, PR	Hatanaka-Klintmalm-Lee	1
20190212	Laura Hatanaka	Hotel	\$300.00	La Concha, San Juan, PR	Hatanaka-Klintmalm-Lee	1-2
20190213	Laura Hatanaka	Airfare	\$322.20	Airfare from San Juan, PR to Denver, CO	Hatanaka-Klintmalm-Lee	4
20190226	Laura Hatanaka	Airfare	\$346.70	Airfare from Newark, NJ to San Juan, PR	Hatanaka-Klintmalm-Lee	6
20190226	Laura Hatanaka	Hotel	\$300.00	La Concha, San Juan, PR	Hatanaka-Klintmalm-Lee	5
20190227	Laura Hatanaka	Hotel	\$300.00	La Concha, San Juan, PR	Hatanaka-Klintmalm-Lee	5
20190228	Laura Hatanaka	Hotel	\$300.00	La Concha, San Juan, PR	Hatanaka-Klintmalm-Lee	5
20190203	Marcus Klintmalm	Airfare	\$252.00	Airfare from DFW to SJU (Round trip ticket, expensing half of the \$504 ticket)	Hatanaka-Klintmalm-Lee	26
20190203	Marcus Klintmalm	Hotel	\$300.00	La Concha	Hatanaka-Klintmalm-Lee	8
20190204	Marcus Klintmalm	Hotel	\$300.00	La Concha	Hatanaka-Klintmalm-Lee	8
20190205	Marcus Klintmalm	Hotel	\$300.00	La Concha	Hatanaka-Klintmalm-Lee	8
20190206	Marcus Klintmalm	Hotel	\$300.00	La Concha	Hatanaka-Klintmalm-Lee	8
20190207	Marcus Klintmalm	Hotel	\$300.00	La Concha	Hatanaka-Klintmalm-Lee	8
20190208	Marcus Klintmalm	Hotel	\$300.00	La Concha	Hatanaka-Klintmalm-Lee	8
20190209	Marcus Klintmalm	Hotel	\$300.00	La Concha	Hatanaka-Klintmalm-Lee	8
20190210	Marcus Klintmalm	Hotel	\$300.00	La Concha	Hatanaka-Klintmalm-Lee	8
20190211	Marcus Klintmalm	Hotel	\$300.00	La Concha	Hatanaka-Klintmalm-Lee	7
20190212	Marcus Klintmalm	Hotel	\$300.00	La Concha	Hatanaka-Klintmalm-Lee	7
20190213	Marcus Klintmalm	Hotel	\$300.00	La Concha	Hatanaka-Klintmalm-Lee	7
20190214	Marcus Klintmalm	Hotel	\$300.00	La Concha	Hatanaka-Klintmalm-Lee	7
20190215	Marcus Klintmalm	Airfare	\$493.70	Airfare from SJU to DFW	Hatanaka-Klintmalm-Lee	10-11
20190224	Marcus Klintmalm	Airfare	\$416.70	Airfare from DFW to SJU (Round trip ticket, expensing half of the \$833.40 ticket)	Hatanaka-Klintmalm-Lee	12-13
20190224	Marcus Klintmalm	Hotel	\$300.00	La Concha	Hatanaka-Klintmalm-Lee	14
20190215	Marcus Klintmalm	Other	\$16.00	Inflight Wifi	Hatanaka-Klintmalm-Lee	9
20190224	Marcus Klintmalm	Other	\$16.00	Inflight Wifi	Hatanaka-Klintmalm-Lee	16
20190225	Marcus Klintmalm	Hotel	\$300.00	La Concha	Hatanaka-Klintmalm-Lee	15
20190226	Marcus Klintmalm	Hotel	\$300.00	La Concha	Hatanaka-Klintmalm-Lee	15
20190227	Marcus Klintmalm	Hotel	\$300.00	La Concha	Hatanaka-Klintmalm-Lee	15
20190228	Marcus Klintmalm	Hotel	\$300.00	La Concha	Hatanaka-Klintmalm-Lee	15
20190201	Matt Lee	Hotel	\$300.00	Marriott	Hatanaka-Klintmalm-Lee	23
20190202	Matt Lee	Hotel	\$300.00	Marriott	Hatanaka-Klintmalm-Lee	23
20190203	Matt Lee	Hotel	\$300.00	Marriott	Hatanaka-Klintmalm-Lee	23-24
20190204	Matt Lee	Hotel	\$300.00	Marriott	Hatanaka-Klintmalm-Lee	24

Exhibit E
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DATE	EMPLOYEE	EXPENSE CATEGORY	TOTAL	EXPENSE DESCRIPTION	Filename	Page Number
20190205	Matt Lee	Hotel	\$300.00	Marriott	Hatanaka-Klintmalm-Lee	24
20190206	Matt Lee	Hotel	\$300.00	Marriott	Hatanaka-Klintmalm-Lee	24
20190207	Matt Lee	Hotel	\$300.00	Marriott	Hatanaka-Klintmalm-Lee	24
20190208	Matt Lee	Hotel	\$300.00	Marriott	Hatanaka-Klintmalm-Lee	24
20190209	Matt Lee	Airfare	\$258.20	Airfare from San Juan, PR to Denver (Round trip ticket, expensing half of the \$516.40 ticket)	Hatanaka-Klintmalm-Lee	22
20190216	Matt Lee	Airfare	\$302.20	Airfare from Denver to San Juan, PR (Round trip ticket, expensing half of the \$604.40 ticket)	Hatanaka-Klintmalm-Lee	17
20190216	Matt Lee	Hotel	\$300.00	Marriott	Hatanaka-Klintmalm-Lee	18
20190217	Matt Lee	Hotel	\$300.00	Marriott	Hatanaka-Klintmalm-Lee	18
20190218	Matt Lee	Hotel	\$300.00	Marriott	Hatanaka-Klintmalm-Lee	18
20190219	Matt Lee	Hotel	\$300.00	Marriott	Hatanaka-Klintmalm-Lee	18
20190220	Matt Lee	Hotel	\$300.00	Marriott	Hatanaka-Klintmalm-Lee	18
20190221	Matt Lee	Hotel	\$300.00	Marriott	Hatanaka-Klintmalm-Lee	18
20190222	Matt Lee	Hotel	\$300.00	Marriott	Hatanaka-Klintmalm-Lee	18
20190223	Matt Lee	Hotel	\$300.00	Marriott	Hatanaka-Klintmalm-Lee	18
20190224	Matt Lee	Hotel	\$300.00	Marriott	Hatanaka-Klintmalm-Lee	20
20190225	Matt Lee	Hotel	\$300.00	Marriott	Hatanaka-Klintmalm-Lee	20
20190226	Matt Lee	Hotel	\$300.00	Marriott	Hatanaka-Klintmalm-Lee	20
20190227	Matt Lee	Hotel	\$300.00	Marriott	Hatanaka-Klintmalm-Lee	20
20190228	Matt Lee	Hotel	\$300.00	Marriott	Hatanaka-Klintmalm-Lee	20-21
20190204	Nathan Pollak	Airfare	\$195.70	Airfare from Denver, CO to San Juan, PR	Pollak-Spence-Harmon-Evans-Koper	1-2
20190204	Nathan Pollak	Hotel	\$300.00	San Juan Marriott	Pollak-Spence-Harmon-Evans-Koper	5
20190205	Nathan Pollak	Hotel	\$300.00	San Juan Marriott	Pollak-Spence-Harmon-Evans-Koper	5
20190206	Nathan Pollak	Hotel	\$300.00	San Juan Marriott	Pollak-Spence-Harmon-Evans-Koper	5
20190207	Nathan Pollak	Hotel	\$300.00	San Juan Marriott	Pollak-Spence-Harmon-Evans-Koper	5
20190208	Nathan Pollak	Airfare	\$195.70	Airfare from San Juan, PR to Denver, CO	Pollak-Spence-Harmon-Evans-Koper	3-4
20190213	Nathan Pollak	Airfare	\$567.20	Airfare from Houston, TX to San Juan, PR	Pollak-Spence-Harmon-Evans-Koper	16-17
20190213	Nathan Pollak	Hotel	\$300.00	San Juan Marroitt	Pollak-Spence-Harmon-Evans-Koper	20
20190214	Nathan Pollak	Hotel	\$300.00	San Juan Marroitt	Pollak-Spence-Harmon-Evans-Koper	20
20190215	Nathan Pollak	Hotel	\$300.00	San Juan Marroitt	Pollak-Spence-Harmon-Evans-Koper	20
20190216	Nathan Pollak	Hotel	\$300.00	San Juan Marroitt	Pollak-Spence-Harmon-Evans-Koper	20
20190217	Nathan Pollak	Hotel	\$300.00	San Juan Marroitt	Pollak-Spence-Harmon-Evans-Koper	20
20190218	Nathan Pollak	Hotel	\$300.00	San Juan Marroitt	Pollak-Spence-Harmon-Evans-Koper	20
20190219	Nathan Pollak	Hotel	\$300.00	San Juan Marroitt	Pollak-Spence-Harmon-Evans-Koper	20
20190220	Nathan Pollak	Hotel	\$300.00	San Juan Marroitt	Pollak-Spence-Harmon-Evans-Koper	20
20190221	Nathan Pollak	Airfare	\$287.20	Airfare from San Juan, PR to Denver, CO	Pollak-Spence-Harmon-Evans-Koper	18-19
20190204	norm spence	Airfare	\$266.45	Airfare from Charleston, SC to San Juan, PR (Round trip ticket, expensing half of the \$532.90 ticket)	Pollak-Spence-Harmon-Evans-Koper	6
20190204	norm spence	Hotel	\$300.00	laconcha	Pollak-Spence-Harmon-Evans-Koper	7
20190205	norm spence	Hotel	\$300.00	laconcha	Pollak-Spence-Harmon-Evans-Koper	7
20190206	norm spence	Hotel	\$300.00	laconcha	Pollak-Spence-Harmon-Evans-Koper	7
20190207	norm spence	Hotel	\$300.00	laconcha	Pollak-Spence-Harmon-Evans-Koper	7
20190208	norm spence	Airfare	\$266.45	Airfare from san Juan, PR to Charleston, SC (Round trip ticket, expensing half of the \$532.90 ticket)	Pollak-Spence-Harmon-Evans-Koper	6
20190201	Paul Harmon	Airfare	\$343.70	Airfare from San Juan to Tampa (Paul purchased a "Business Select" ticket, we are charging for the cost of an "Anytime" ticket, which is less \$22, see pg. 31 for price verification)	Pollak-Spence-Harmon-Evans-Koper	36
20190204	Paul Harmon	Airfare	\$247.98	Airfare from Tampa to Denver	Pollak-Spence-Harmon-Evans-Koper	37
20190210	Paul Harmon	Airfare	\$570.98	Airfare from Denver to Orlando	Pollak-Spence-Harmon-Evans-Koper	22
20190210	Paul Harmon	Hotel	\$216.68	Residence Inn	Pollak-Spence-Harmon-Evans-Koper	23
20190211	Paul Harmon	Airfare	\$178.70	Airfare from Orlando to San Juan	Pollak-Spence-Harmon-Evans-Koper	178.70
20190211	Paul Harmon	Hotel	\$300.00	La Concha	Pollak-Spence-Harmon-Evans-Koper	25
20190212	Paul Harmon	Hotel	\$300.00	La Concha	Pollak-Spence-Harmon-Evans-Koper	25
20190213	Paul Harmon	Hotel	\$300.00	La Concha	Pollak-Spence-Harmon-Evans-Koper	25
20190214	Paul Harmon	Hotel	\$300.00	La Concha	Pollak-Spence-Harmon-Evans-Koper	25

Exhibit E
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DATE	EMPLOYEE	EXPENSE CATEGORY	TOTAL	EXPENSE DESCRIPTION	Filename	Page Number
20190215	Paul Harmon	Hotel	\$199.53	Airbnb	Pollak-Spence-Harmon-Evans-Koper	26-27
20190216	Paul Harmon	Hotel	\$199.53	Airbnb	Pollak-Spence-Harmon-Evans-Koper	26-27
20190217	Paul Harmon	Hotel	\$199.53	Airbnb	Pollak-Spence-Harmon-Evans-Koper	26-27
20190218	Paul Harmon	Hotel	\$199.53	Airbnb	Pollak-Spence-Harmon-Evans-Koper	26-27
20190219	Paul Harmon	Hotel	\$199.53	Airbnb	Pollak-Spence-Harmon-Evans-Koper	26-27
20190220	Paul Harmon	Hotel	\$199.53	Airbnb	Pollak-Spence-Harmon-Evans-Koper	26-27
20190221	Paul Harmon	Hotel	\$199.53	Airbnb	Pollak-Spence-Harmon-Evans-Koper	26-27
20190222	Paul Harmon	Airfare	\$343.70	Airfare from San Juan to Orlando	Pollak-Spence-Harmon-Evans-Koper	38
20190222	Paul Harmon	Hotel	\$247.50	Residence Inn	Pollak-Spence-Harmon-Evans-Koper	28
20190223	Paul Harmon	Airfare	\$201.98	Airfare from Orlando to Austin	Pollak-Spence-Harmon-Evans-Koper	39
20190204	Ronald Evans	Airfare	\$363.95	Airfare from Dallas/Fort Worth (DFW) to San Juan, PR (Round trip ticket, expensing half of the \$727.90 ticket)	Pollak-Spence-Harmon-Evans-Koper	9-10
20190204	Ronald Evans	Hotel	\$300.00	La Cancha Hotel	Pollak-Spence-Harmon-Evans-Koper	32
20190205	Ronald Evans	Hotel	\$300.00	La Cancha Hotel	Pollak-Spence-Harmon-Evans-Koper	32
20190206	Ronald Evans	Hotel	\$300.00	La Cancha Hotel	Pollak-Spence-Harmon-Evans-Koper	32
20190207	Ronald Evans	Hotel	\$300.00	La Cancha Hotel	Pollak-Spence-Harmon-Evans-Koper	32
20190208	Ronald Evans	Hotel	\$300.00	La Cancha Hotel	Pollak-Spence-Harmon-Evans-Koper	32
20190209	Ronald Evans	Hotel	\$300.00	La Cancha Hotel	Pollak-Spence-Harmon-Evans-Koper	33
20190211	Ronald Evans	Airfare	\$363.95	Airfare from San Juan, PR to DFW (Round trip ticket, expensing half of the \$727.90 ticket)	Pollak-Spence-Harmon-Evans-Koper	9-10
20190218	Ronald Evans	Airfare	\$289.60	Airfare from Dallas/Fort Worth to San Juan, PR (Rusty bought a round trip, first class ticket. Charging only half the cost of the one way ticket)	Pollak-Spence-Harmon-Evans-Koper	29-30
20190218	Ronald Evans	Hotel	\$300.00	La Concha, Puerto Rico	Pollak-Spence-Harmon-Evans-Koper	8
20190219	Ronald Evans	Hotel	\$300.00	La Concha, Puerto Rico	Pollak-Spence-Harmon-Evans-Koper	8
20190220	Ronald Evans	Airfare	\$217.50	Airfare from San Juan, PR to Chicago (ORD) (Initially, Rusty bought a round trip, first class ticket from DFW to SJU/SJU to DFW. He had to cancel the second half of the trip to fly to ORD instead of back to DFW. We are charging for half the cost of half of his new round trip, first class ticket (total RT ticket was \$870))	Pollak-Spence-Harmon-Evans-Koper	34-35
20190204	Stephen Kopenitz	Airfare	\$229.20	Airfare from Austin to San Juan (Round trip ticket, expensing half of the \$458.40 ticket)	Pollak-Spence-Harmon-Evans-Koper	12-13
20190204	Stephen Kopenitz	Hotel	\$300.00	La Concha	Pollak-Spence-Harmon-Evans-Koper	14
20190205	Stephen Kopenitz	Hotel	\$300.00	La Concha	Pollak-Spence-Harmon-Evans-Koper	14
20190206	Stephen Kopenitz	Hotel	\$300.00	La Concha	Pollak-Spence-Harmon-Evans-Koper	14
20190207	Stephen Kopenitz	Hotel	\$300.00	La Concha	Pollak-Spence-Harmon-Evans-Koper	14
20190208	Stephen Kopenitz	Airfare	\$229.20	Airfare from San Juan to Austin (Round trip ticket, expensing half of the \$458.40 ticket)	Pollak-Spence-Harmon-Evans-Koper	12-13
		Subtotal:	75,089.31			

Filsinger Energy Partners
Exhibit E, continued
Per diem schedule for meals and ground transportation (1)
February 1, 2019 - February 28, 2019

	Gary Germeroth	Paul Harmon	Tim Wang	Norm Spence	Steve Kopenitz	Nathan Pollak	Matt Lee	Buck Monday	David "Biff" Whitten	Alan Scott Davis	Laura Hatanaka	Marcus Klintmalm	Allison Horn	Chad Balken	Rusty Evans	Total
1-Feb-19		1					1		1				1	1		
2-Feb-19							1		1				1	1		
3-Feb-19							1	1	1				1	1		
4-Feb-19				1	1	1	1	1	1	1	1	1	1	1	1	
5-Feb-19				1	1	1	1	1	1	1	1	1	1	1	1	
6-Feb-19	1			1	1	1	1	1	1	1	1	1	1	1	1	
7-Feb-19	1			1	1	1	1	1	1	1	1	1	1	1	1	
8-Feb-19	1			1	1	1	1	1	1	1	1	1	1	1	1	
9-Feb-19	1						1	1	1	1	1	1	1	1	1	
10-Feb-19	1	1						1	1	1	1	1	1	1	1	
11-Feb-19	1	1						1	1	1	1	1	1	1	1	
12-Feb-19		1						1	1	1	1	1	1	1		
13-Feb-19		1				1		1	1	1	1	1	1	1		
14-Feb-19		1				1		1	1	1	1	1	1	1		
15-Feb-19		1				1		1	1	1	1	1	1	1		
16-Feb-19		1				1	1	1	1	1	1	1	1	1		
17-Feb-19		1				1	1	1	1	1	1	1	1	1	1	
18-Feb-19		1				1	1	1	1	1	1	1	1	1	1	
19-Feb-19		1				1	1	1	1	1	1	1	1	1	1	
20-Feb-19	1	1				1	1	1	1	1	1	1	1	1	1	
21-Feb-19	1	1				1	1	1	1	1	1	1	1	1	1	
22-Feb-19	1	1				1	1	1	1	1	1	1	1	1	1	
23-Feb-19	1	1					1	1	1	1	1	1	1	1	1	
24-Feb-19	1						1	1	1	1	1	1	1	1	1	
25-Feb-19	1						1		1	1	1	1	1	1	1	
26-Feb-19	1						1		1	1	1	1	1	1	1	
27-Feb-19	1						1		1	1	1	1	1	1	1	
28-Feb-19	1						1		1	1	1	1	1	1	1	
Total days per diem for meals	15	15	0	5	5	14	22	21	28	17	13	18	22	18	11	224
Total meal expense @ \$57/day	\$855.00	\$855.00	\$0.00	\$285.00	\$285.00	\$798.00	\$1,254.00	\$1,197.00	\$1,596.00	\$969.00	\$741.00	\$1,026.00	\$1,254.00	\$1,026.00	\$627.00	\$12,768.00
Total days per diem for travel	11	11	0	5	5	12	15	15	20	14	11	14	18	13	9	224
Total travel expense @ \$20/day	\$220.00	\$220.00	\$0.00	\$100.00	\$100.00	\$240.00	\$300.00	\$300.00	\$400.00	\$280.00	\$220.00	\$280.00	\$360.00	\$260.00	\$180.00	\$3,460.00

Note:

On February 16, 2018 FEP and Prepa entered into a side letter effective January 1, 2018 to amend the contract dated 12/7/2017. This ammendment updates the policy for reimbursement of travel expenses. This contract states the FEP will charge PREPA for per diem expenses for meals and ground transportation. The side agreement is included in the January Fee Statement, Exhibit F.

(1) highlighted dates are Saturdays and Sundays and Labor Day. Weekends are not reimbursed per diem for travel unless evidenced the employee is working.

**UNITED STATES DISTRICT COURT
DISTRICT OF PUERTO RICO**

In re:

PROMESA
Title III

THE FINANCIAL OVERSIGHT AND
MANAGEMENT BOARD FOR PUERTO RICO,

as representative of

No. 17-04780 (LTS)

PUERTO RICO ELECTRIC POWER AUTHORITY
("PREPA"),

Debtor¹.

**SIXTEENTH MONTHLY FEE STATEMENT OF
FILSINGER ENERGY PARTNERS FOR ALLOWANCE OF AN ADMINISTRATIVE
CLAIM FOR COMPENSATION AND REIMBURSEMENT OF EXPENSES INCURRED
FROM MARCH 1, 2019 THROUGH MARCH 31, 2019**

Name of Applicant	Filsinger Energy Partners, Inc.
Authorized to Provide Professional Services to:	Puerto Rico Electric Power Authority
Period for which compensation and reimbursement is sought:	March 1, 2019 through March 31, 2019
Amount of Compensation ² :	\$1,217,730.89
Amount of Compensation sought as actual, reasonable and necessary with 10% discount:	\$986,362.02 (90% of \$1,095,957.80) ³
Amount of Expense Reimbursement sought as actual, reasonable, and necessary:	\$89,179.49

¹ The last four (4) digits of PREPA's federal tax identification number are 3747.

² Per the terms of the contract, the 10% labor discount will no longer apply if PREPA fails to pay within the fourteen (14) day pay window after the completion of the notice parties objection period per the FEP Professional Services Engagement Letter and the *Order Setting Procedures for Interim Compensation and Reimbursement of Expenses of Professionals*.

³ Of this amount, \$402,239.50 is for fees incurred for work performed by Filsinger Energy Partners professionals outside of Puerto Rico and \$693,718.30 is for fees incurred for work performed by Filsinger Energy Partners professionals in Puerto Rico. In addition, fees have been attributed to the following functions: \$95,872.90 related to Restoration work, \$548,406.70 related to Operations, \$140,647.00 related to Transformation work, and \$311,031.20 related to Title III.

This is a X monthly ___ interim ___ final application.⁴

On April 22, 2019 sent to:

Counsel for the Oversight Board

Proskauer Rose LLP, Eleven Times Square, New York, NY 10036, Attn: Martin J. Bienenstock, Esq. (mbienenstock@proskauer.com) and Ehud Barak, Esq. (ebarak@proskauer.com), and Proskauer Rose LLP, 70 West Madison Street, Chicago, IL 60602, Attn: Paul V. Possinger, Esq. (ppossinger@proskauer.com);

O'Neill & Borges LLC, 250 Muñoz Rivera Ave., Suite 800, San Juan, PR 00918, Attn: Hermann D. Bauer, Esq. (hermann.bauer@oneillborges.com);

Counsel for the Puerto Rico Fiscal Agency and Financial Advisory Authority

O'Melveny & Myers LLP, Times Square Tower, 7 Times Square, New York, NY 10036, Attn: John J. Rapisardi, Esq. (jrapisardi@omm.com), Suzanne Uhland, Esq. (suhland@omm.com), and Diana M. Perez, Esq. (dperez@omm.com);

Marini Pietrantoni Muñoz LLC, MCS Plaza, Suite 500, 255 Ponce de León Ave, San Juan, PR 00917, Attn: Luis C. Marini-Biaggi, Esq. (lmarini@mpmlawpr.com) and Carolina Velaz-Rivero Esq. (cvelaz@mpmlawpr.com);

Office of the United States Trustee for the District of Puerto Rico

Edificio Ochoa, 500 Tanca Street, Suite 301, San Juan, PR 00901

Counsel for the Official Committee of Unsecured Creditors

Paul Hastings LLP, 200 Park Ave., New York, NY 10166, Attn: Luc. A Despins, Esq. (lucdespins@paulhastings.com);

Casillas, Santiago & Torres LLC, El Caribe Office Building, 53 Palmeras Street, Ste. 1601, San Juan, PR 00901, Attn: Juan J. Casillas Ayala, Esq. (jcasillas@cstlawpr.com) and Alberto J.E. Añeses Negrón, Esq. (aaneses@cstlawpr.com);

⁴ Notice of this Monthly Fee Statement shall be served in accordance with the 2nd Amended Interim Compensation Order and objections to the relief requested in this Monthly Fee Statement shall be addressed in accordance with the 2nd Amended Interim Compensation Order.

Counsel for the Official Committee of Retired Employees

Jenner & Block LLP, 919 Third Ave., New York, NY 10022, Attn: Robert Gordon, Esq. (rgordon@jenner.com) and Richard Levin, Esq. (rlevin@jenner.com), and Jenner & Block LLP, 353 N. Clark Street, Chicago, IL 60654, Attn: Catherine Steege, Esq. (csteeg@jenner.com) and Melissa Root, Esq. (mroot@jenner.com);

Bennazar, García & Milián, C.S.P., Edificio Union Plaza, PH-A, 416 Ave. Ponce de León, Hato Rey, PR 00918, Attn: A.J. Bennazar-Zequiera, Esq. (ajb@bennazar.org);

The Puerto Rico Department of Treasury

PO Box 9024140, San Juan, PR 00902-4140, Attn: Reylam Guerra Goderich, Deputy Assistant of Central Accounting (Reylam.Guerra@hacienda.pr.gov); Omar E. Rodríguez Pérez, CPA, Assistant Secretary of Central Accounting (Rodriguez.Omar@hacienda.pr.gov); Angel L. Pantoja Rodríguez, Deputy Assistant Secretary of Internal Revenue and Tax Policy (angel.pantoja@hacienda.pr.gov); Francisco Parés Alicea, Assistant Secretary of Internal Revenue and Tax Policy (francisco.pares@hacienda.pr.gov); and Francisco Peña Montañez, CPA, Assistant Secretary of the Treasury (Francisco.Pena@hacienda.pr.gov);

Counsel to any other statutory committee appointed

Counsel for the Fee Examiner

EDGE Legal Strategies, PSC
252 Ponce de León Avenue
Citibank Tower, 12th Floor
San Juan, PR 00918
Attn: Eyck O. Lugo (elugo@edgelegalpr.com);

Godfrey & Kahn, S.C.
One East Main Street, Suite 500
Madison, WI 53703
Attn: Katherine Stadler (KStadler@gklaw.com)

Pursuant to PROMESA and applicable provisions of Chapter 11 of Title 111 of the United States Code, (the “Bankruptcy Code”), the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), the Local Bankruptcy Rules for the United States Bankruptcy Court for the District of Puerto Rico (the “Local Rules”), and the *First Amended Order Setting Procedures for Interim Compensation and Reimbursement of Expenses of Professionals*, dated November 8, 2017 [Commonwealth Title III Proceeding Docket Entry No. 1715] (the “Amended Interim Compensation Order”), and the *Second Amended Order Setting Procedures for Interim Compensation and Reimbursement of Expenses of Professionals*, dated June 6, 2018 [Commonwealth Title III Proceeding Docket Entry No. 3269] (the “2nd Amended Interim Compensation Order”) consulting firm of Filsinger Energy Partners, Inc. (“FEP”), Chief Financial Advisor for Puerto Rico Electric Power Authority (“PREPA”), hereby files this monthly fee statement (this “Monthly Fee Statement”) for compensation in the amount of \$986,362.02 for the reasonable and necessary consulting services FEP rendered to PREPA from March 1, 2019 through March 31, 2019 (the “Fee Period”) (90% of \$1,095,957.80). This amount is billed at a 10% labor discount rate as described in the FEP Professional Services Engagement Agreement which is subject to PREPA’s timely payment of FEP’s prior invoices in accordance with the Compensation Order and amended in FEP’s 2nd Amendment. Filsinger Energy Partners has voluntarily waived \$16,536.40 in fees related to fee application activities and \$16,710.90 in expenses related to reductions taken for hotel, airfare and per diem meals and ground transportation.

Itemization of Services Rendered and Disbursements Incurred

1. In support of this Monthly Fee Statement, attached are the following exhibits:
 - **Exhibit A** is a schedule of the number of hours expended and fees incurred (on an aggregate basis) by FEP Consultants during the Fee Period with respect to each of the task code categories FEP established in accordance with its internal billing procedures. As reflected in Exhibit A, FEP incurred \$1,217,730.89 in

fees during the Fee Period. Pursuant to the Professional Services Engagement Letter, a 10% labor discount shall be applied⁵ resulting in an incurred amount of \$1,095,957.80 in fees during the Fee Period. Pursuant to this Monthly Fee Statement, FEP seeks reimbursement for 90% of such fees (\$986,362.02 in the aggregate).

- **Exhibit B** is a schedule providing certain information regarding the FEP Consultants for whose work compensation is sought in this Monthly Fee Statement. FEP consultants have expended a total of 1,849.60 hours in connection with services rendered to PREPA during the Fee Period.
- **Exhibit C** is a schedule of the necessary costs and expenses incurred by FEP in connection with these Title III cases during the Fee Period.
- **Exhibit D** sets forth FEP's detailed, daily time records which include: (i) a description of the professional or paraprofessional performing the services rendered by FEP during the Fee Period; (ii) the date the services were performed; (iii) a detailed description of the nature of the services and the related time expended; and (iv) a summary of the fees and hours of each professional and other timekeepers listed by project category.
- **Exhibit E** is a detailed description of the necessary costs and expenses incurred by FEP in connection with these Title III cases during the Fee Period.

Summary of Services Provided

2. Throughout the Fee Period, FEP provided services as the Chief Financial Advisor pursuant to FEP's Professional Services Engagement Agreement, dated December 7, 2017. On February 2, 2018 FEP and PREPA executed the First Amendment to this Contract. On February 16, 2018 FEP and PREPA entered into a side letter which established guidelines for expense reimbursement and on June 18, 2018, FEP and PREPA executed the Second Amendment to the December 7, 2017 contract which extended the budget for this Professional Services Engagement. On July 31, 2018 FEP and PREPA executed the Third Amendment to the Professional Services

⁵ A 10% Labor Discount is subject to PREPA's timely payment of FEP's invoices. This has been amended in FEP's 2nd Amendment indicating that invoices "will be paid within fourteen (14) calendar days after the approval of the Title III fee examiner's approval. To the extent PREPA exceeds the 14 days the labor discount will no longer apply"

Agreement which extended the expiration of the Contract to August 15, 2018. On August 15, 2018 FEP and PREPA executed the Fourth Amendment to the Professional Services Agreement which extended the term of the Contract to June 30, 2019 and amended the scope of the agreement. On March 15, 2019 FEP and PREPA executed the Fifth Amendment which extended the budget for this Professional Services Engagement. Among its numerous tasks and responsibilities, FEP professionals performed the following duties described in its Professional Services Engagement Agreement.

- Provide the CEO with general financial and managerial support on such matters such as budgeting, financial management, cash management and expense approval;
- Provide advice and support the CEO on the implementation of its fiscal and operational restructuring reforms and initiatives outlines in the certified fiscal plan and the implementation of the certified budget;
- Provide assistance and support on any other matters as such shall be requested by the CEO;

The FEP professional's daily time records, including descriptions of the nature of the services provided, are set forth in **Exhibit D**.

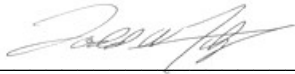
Reservation

1. Although every effort has been made to include all fees and expenses incurred in the Fee Period, some fees and expenses may not be included in this Monthly Fee Statement due to delays caused by accounting and processing during the Fee Period. FEP reserves the right to supplement this Monthly Fee Statement to include fees and expenses not included herein or seek payment of such fees and expenses in subsequent fee statements.

Certification

I hereby certify that no public servant of the Department of Treasury is a party to or has any interest in the gains or benefits derived from the contract that is the basis of this invoice. The only consideration for providing services under the contract is the payment agreed upon with the authorized representatives of FEP. The amount of this invoice is reasonable. The services were rendered and the corresponding payment has not been made. To the best of my knowledge FEP does not have any debts owed to the Government of Puerto Rico or its instrumentalities.

Filsinger Energy Partners, Inc.

By: _____

Todd W. Filsinger
Senior Managing Director
90 Madison Street #600
Denver, CO 80206
303-974-5884
todd@filsingerenergy.com

Principal Certification

I, Fernando Padilla Padilla, Administrator Restructuring and Fiscal Affairs for Puerto Rico Electric Power Authority ("PREPA"). I hereby certify that I have reviewed the *Sixteenth Monthly Fee Statement of Filsinger Energy Partners, Inc. for an Allowance of an Administrative Claim for Compensation and Reimbursement of Expenses incurred from March 1, 2019 – March 31, 2019* (the FEP monthly fee statement) and authorize the submission of the FEP Monthly Fee Statement in accordance with the court approved interim compensation procedures.

Puerto Rico Electric Power Authority

By:  _____

Fernando Padilla Padilla
Administrator Restructuring and Fiscal
Affairs
Puerto Rico Electric Power Authority

Filsinger Energy Partners
Exhibit A

March 1, 2019 - March 31, 2019

Category Number	Category Name	Hours in Report	Amount with 10%	Amount
			Labor Discount	
1	Long-Range Forecasting	3.80	\$2,036.80	\$2,263.11
2	Annual Fiscal Forecast	-	\$0.00	\$0.00
3	Financial Reporting	74.60	\$40,528.10	\$45,031.22
4	Financial Management	18.80	\$11,053.80	\$12,282.00
5	Cash Management	51.30	\$28,502.50	\$31,669.44
6	Cash Flow Analysis	22.40	\$15,266.30	\$16,962.56
7	Accounts Receivable/Collections Analysis	40.80	\$27,797.50	\$30,886.11
8	Business Process Analysis	60.50	\$35,139.60	\$39,044.00
9	Capital Planning	10.50	\$8,032.50	\$8,925.00
10	Operational Planning	111.00	\$67,145.30	\$74,605.89
11	Restructuring Planning	98.90	\$56,304.60	\$62,560.67
12	Working Group Planning	16.60	\$11,014.40	\$12,238.22
13	Organizational Review	4.40	\$1,753.60	\$1,948.44
14	Competitor Analysis	-	\$0.00	\$0.00
15	Emergency Restoration Initiatives	42.50	\$24,435.50	\$27,150.56
16	Generation Analysis	90.50	\$57,616.30	\$64,018.11
17	Generation Resource Planning	144.80	\$91,858.30	\$102,064.78
18	Retail Rate Analysis	23.50	\$13,909.50	\$15,455.00
19	Risk Management Analysis	0.50	\$382.50	\$425.00
20	Environmental Analysis	52.50	\$30,565.70	\$33,961.89
21	Contract Management	205.90	\$113,986.20	\$126,651.33
22	Wholesale Operations	5.50	\$3,374.80	\$3,749.78
23	Retail Operations	2.50	\$1,678.50	\$1,865.00
24	T&D Operations	36.10	\$22,665.00	\$25,183.33
25	Long-Term Infrastructure Planning	30.90	\$19,098.70	\$21,220.78
26	Short-Term Infrastructure Planning	11.20	\$9,327.60	\$10,364.00
27	Procurement Compliance	126.40	\$68,488.60	\$76,098.44
28	Sales, General & Administrative Analysis	5.40	\$3,329.50	\$3,699.44
29	Operational Reform Implementation	21.30	\$12,722.90	\$14,136.56
30	Data Collection and Diligence	156.80	\$72,354.50	\$80,393.89
31	Reports	150.30	\$103,787.60	\$115,319.56
32	Hearings	16.50	\$13,368.30	\$14,853.67
33	Claims and Settlement Issues	31.40	\$24,021.00	\$26,690.00
34	Performance Analysis	32.70	\$21,259.90	\$23,622.11
35	Regulatory Analysis	9.80	\$7,159.10	\$7,954.56
36	Project Management	52.10	\$28,170.40	\$31,300.44
37	PREPA Meetings and Communications	37.60	\$17,247.60	\$19,164.00
38	Governing Board Meetings and Communications	10.10	\$7,911.30	\$8,790.33
39	Creditor Meetings and Communications	8.70	\$6,701.70	\$7,446.33
40	Fiscal Agency and Financial Advisory Authority Communications	1.20	\$702.00	\$780.00
41	Commonwealth Government Meetings and Communications	-	\$0.00	\$0.00
42	U.S. Federal Government Meetings and Communications	9.10	\$5,448.00	\$6,053.33
43	FOMB Meetings and Communications	2.00	\$1,637.80	\$1,819.78
44	Fee Application	46.30	\$16,536.40	\$18,373.78
45	FEMA: 1A - Sub-Applicant Site Identification	-	\$0.00	\$0.00
46	FEMA: 1B - Immediate Needs	-	\$0.00	\$0.00
47	FEMA: 1C - Data Collection & Dissemination	0.70	\$375.20	\$416.89
48	FEMA: 2A - Special Considerations	-	\$0.00	\$0.00
49	FEMA: 2B - Financial Compliance Reviews (PA)	-	\$0.00	\$0.00
50	FEMA: 2C - Other Funding Anticipation	-	\$0.00	\$0.00
51	FEMA: 2D - Site Visits	-	\$0.00	\$0.00
52	FEMA: 2E - Project Description Development	-	\$0.00	\$0.00
53	FEMA: 2F - Project Scope Development	-	\$0.00	\$0.00
54	FEMA: 2G - Project Cost Estimation & Documentation	-	\$0.00	\$0.00
55	FEMA: 2H - Alternate Site Project Request (if warranted)	1.90	\$570.00	\$633.33
56	FEMA: 2I - Site Improvement Project Request (if warranted)	-	\$0.00	\$0.00
57	FEMA: 2J - PW Writing	-	\$0.00	\$0.00
58	FEMA: 2K - PW Review & Final Approval	-	\$0.00	\$0.00
59	FEMA: 3A - Eligibility Review	-	\$0.00	\$0.00
60	FEMA: 3B - Program Funding Request Documentation	-	\$0.00	\$0.00
61	FEMA: 3C - Program Funding Request Processing	-	\$0.00	\$0.00
62	FEMA: 3D - Additional FEMA/Grantee Documentation Requests	10.80	\$5,788.80	\$6,432.00
63	FEMA: 3E - Alternate Projects Development (if warranted)	-	\$0.00	\$0.00
64	FEMA: 3F - Improved Projects Development (if warranted)	-	\$0.00	\$0.00
65	FEMA: 4A - Project Payment Requests	-	\$0.00	\$0.00
66	FEMA: 4B - Project Cost Reconciliations	-	\$0.00	\$0.00
67	FEMA: 4C - Project Inspection Request	-	\$0.00	\$0.00
68	FEMA: 4D - Evaluating/Estimating Cost Overruns	-	\$0.00	\$0.00
69	FEMA: 4E - Preparing PW Versions for Cost Adjustments	-	\$0.00	\$0.00
70	FEMA: 4F - Other Program management/Close-out Activities	-	\$0.00	\$0.00
71	Procurement	-	\$0.00	\$0.00
72	Permanent Work Initiatives	4.80	\$1,440.00	\$1,600.00
Subtotal:		1,895.90	\$1,112,494.20	\$1,236,104.67
less credit for fee application hours		(46.30)	(\$16,536.40)	(\$18,373.78)
Grand Total:		1,849.60	\$1,095,957.80	\$1,217,730.89

Filsinger Energy Partners
Exhibit B

March 1, 2019 - March 31, 2019

The Filsinger Energy Partners professionals who rendered professional services during the case in the Fee Period are:

<u>Employee</u>	<u>Title</u>	<u>Rate with 10% Discount</u>	<u>Rate</u>	<u>Hours in Report</u>	<u>Amount</u>	<u>Amount with 10% Labor Discount</u>
Todd Filsinger	Senior Managing Director	\$842	\$936	180.5	\$168,867.78	\$151,981.00
Gary Germeroth	Managing Director	\$765	\$850	134.8	\$114,580.00	\$103,122.00
Paul Harmon	Managing Director	\$765	\$850	134.4	\$114,240.00	\$102,816.00
Stephen Kopenitz	Managing Director	\$725	\$806	20.6	\$16,594.44	\$14,935.00
Scott Davis	Director	\$585	\$650	151.9	\$98,735.00	\$88,861.50
Ronald Evans	Director	\$585	\$650	21	\$13,650.00	\$12,285.00
Mike Green	Senior Appraiser	\$495	\$550	0	\$0.00	\$0.00
Buck Monday	Director	\$612	\$680	31.7	\$21,556.00	\$19,400.40
Nathan Pollak	Director	\$585	\$650	113	\$73,450.00	\$66,105.00
Norm Spence	Director	\$600	\$667	94.6	\$63,066.67	\$56,760.00
Tim Wang	Director	\$585	\$650	2.7	\$1,755.00	\$1,579.50
Jill Kawakami	Associate Director	\$518	\$576	0	\$0.00	\$0.00
Chad Balken	Managing Consultant	\$536	\$596	117	\$69,680.00	\$62,712.00
Mike Carter	Managing Consultant	\$536	\$596	5.5	\$3,275.56	\$2,948.00
Laura Hatanaka	Managing Consultant	\$536	\$596	177.5	\$105,711.11	\$95,140.00
Marcus Klintmalm	Managing Consultant	\$536	\$596	172.7	\$102,852.44	\$92,567.20
Matt Lee	Managing Consultant	\$549	\$610	163	\$99,430.00	\$89,487.00
David Whitten	Managing Consultant	\$536	\$596	149.1	\$88,797.33	\$79,917.60
David Wall	Managing Consultant	\$536	\$596	0	\$0.00	\$0.00
Allison Horn	Consultant	\$300	\$333	170.4	\$56,800.00	\$51,120.00
Pam Morin	Consultant	\$374	\$416	13.6	\$5,651.56	\$5,086.40
Jill Rennert	Consultant	\$374	\$416	29.8	\$12,383.56	\$11,145.20
Emilie Kelly	Consultant	\$374	\$416	12.1	\$5,028.22	\$4,525.40
Subtotal:				1,895.90	\$1,236,104.67	\$1,112,494.20
<i>less credit for fee application hours</i>				<i>(46.30)</i>	<i>(\$18,373.78)</i>	<i>(\$16,536.40)</i>
Grand Total:				1,849.60	\$1,217,730.89	\$1,095,957.80

EXHIBIT C
Summary of Disbursements for the period
March 1, 2019 - March 31, 2019

Filsinger Energy Partners

Expense Category	Amount	Description
Travel		
Airfare	\$20,727.56	Travel to Puerto Rico and other Prepa related trips for on site diligence
Hotel	\$53,889.09	On island and approved other travel
WIFI	\$55.98	WIFI for working travel
Other	\$106.86	Fedex Fee statement to Puerto Rico Trustee
Subtotal:	\$74,779.49	
Meal per diem	\$11,400.00	Travel meals
Transportation per diem	\$3,000.00	Travel ground transportation
Total	\$89,179.49	

Filsinger Energy Partners

Exhibit D

March 1, 2019 - March 31, 2019

Date	Project	Employee	Title	Rate (10% Discount)	Rate	Matter	Hours	On-Site	Fee Class	Fees	Fees (10% discount)	Narrative
3/1/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	1.4	Yes	Restoration	\$833.78	\$750.40	Monthly Performance Reports-Analyzed S-3Group invoice justification statements for meeting with PREPA
3/1/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	1.6	Yes	Restoration	\$952.89	\$857.60	Budget Analysis-Participated in meeting with PREPA Legal regarding S-3Group payment
3/1/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	36	2.3	Yes	Operations	\$1,369.78	\$1,232.80	Custom Operating Reports-Reviewed various processes and procedures to incorporate into CMII
3/1/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	1.2	Yes	Restoration	\$714.67	\$643.20	Budget Analysis-Discussed S-3 insurance requirements with PREPA Risk Management group
3/1/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	0.6	Yes	Restoration	\$357.33	\$321.60	Budget Analysis-Analyzed S-3Group Contract for requirements not submitted to date
3/1/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	0.9	Yes	Restoration	\$536.00	\$482.40	Budget Analysis-Reviewed discussions from Cobra invoice discussion meeting for resolution
3/1/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	39	0.5	Yes	Title III	\$425.00	\$382.50	Interactions, Calls & Meetings with Creditors, Creditors Committee and UCC Counsel-Meeting with the Creditors Mediation team providing them an update on current Company operations and cash flows.
3/1/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	37	0.8	Yes	Operations	\$680.00	\$612.00	Interactions, Calls & Meetings with Debtors and Debtors' Counsel-Meeting with representatives of EcoElectrica and Company outlining their initial feedback on the required terms of an extension offer
3/1/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	39	1.5	Yes	Title III	\$1,275.00	\$1,147.50	Retail Rate Analysis-Research specific terms of the go-forward revised rate structure and the forward true ups of the provisional rate and the post-hurricane period in response to a Creditor query
3/1/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	39	1.0	Yes	Title III	\$850.00	\$765.00	Interactions, Calls & Meetings with Creditors, Creditors Committee and UCC Counsel-Develop analyses to generate the talking points for the meeting with the Creditor Mediation team
3/1/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	5	0.5	Yes	Operations	\$425.00	\$382.50	Cash Flow Analysis-Evaluate the current cash position and determine the required paydown on the Commonwealth Loan
3/1/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	33	0.7	Yes	Title III	\$595.00	\$535.50	Court Filings and Related Documents-Continue to edit and refine the declaration that is being put together for my behalf in the receivership motion
3/1/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	7	2.2	Yes	Operations	\$1,870.00	\$1,683.00	Business Customer Analysis-Create a roll up schedule for accounts receivable for the end of January 2019
3/1/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	7	2.0	No	Title III	\$1,700.00	\$1,530.00	Business Customer Analysis-Analyze aspects of accounts receivable for utilization in the development of my receivership declaration
3/1/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	27	2.7	No	Operations	\$1,608.00	\$1,447.20	Procurement Management-Reviewed OCP Procurement Process Document
3/1/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	2.3	Yes	Transformation	\$1,403.00	\$1,262.70	Generation Plant Analysis-Discussions with Ankura and PREPA PMO related to permitting for San Juan Plant
3/1/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	16	2.1	Yes	Operations	\$1,281.00	\$1,152.90	Generation Plant Operations-Review status of contracting for new power plant siting analyses
3/1/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	20	0.8	Yes	Operations	\$488.00	\$439.20	Environmental Compliance-Provide additional information to PREPA engineering regarding Palo Seco permitting options
3/1/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	20	1.2	Yes	Operations	\$732.00	\$658.80	Environmental Compliance-Coordinate with Counsel regarding FERC jurisdiction for fuel imports
3/1/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	20	0.7	Yes	Operations	\$427.00	\$384.30	Environmental Compliance-Internal discussions including PMO related to work priorities
3/1/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	18	1.4	Yes	Operations	\$910.00	\$819.00	Retail Rate Analysis-Create summary of rate adjustments as conveyed to PREP on Feb 15
3/1/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	18	0.9	Yes	Operations	\$585.00	\$526.50	Retail Rate Analysis-Mtg w/ PREPA Planning staff re: pending rate adjustments and next regulatory steps
3/1/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	18	0.8	Yes	Operations	\$520.00	\$468.00	Retail Rate Analysis-Discussion w/ staff re: review pending tariff changes for discussion w/ creditors
3/1/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	18	1.2	Yes	Operations	\$780.00	\$702.00	Retail Rate Analysis-Review latest rate book provided by PREPA Planning
3/1/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	21	0.3	Yes	Operations	\$195.00	\$175.50	Contract Management-Discussion w/ PREPA Wholesale Accounts staff re: replacement meters testing and deployment program
3/1/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	21	0.8	Yes	Operations	\$520.00	\$468.00	Contract Management-Discussion w/ PREPA Wholesale Accounts staff re: AMI RFP development requirements
3/1/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	18	2.6	Yes	Operations	\$1,690.00	\$1,521.00	Retail Rate Analysis-Work on reconciliation of tariff support files with financial reporting
3/1/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	27	0.8	Yes	Restoration	\$476.44	\$428.80	Data and Documents Management-Reviewed OCP Cover letter and observations regarding MEC Engineering submission
3/1/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	27	2.2	Yes	Operations	\$1,310.22	\$1,179.20	Data and Documents Management-Edited request for exemption from the PREB for the Mobile Generation procurement action
3/1/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	3	2.4	Yes	Title III	\$1,429.33	\$1,286.40	Recurring Financial Reports-Analyzed COBRA Accounts Payable Data
3/1/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	27	0.7	Yes	Restoration	\$416.89	\$375.20	Data and Documents Management-Coordinated response to OCP regarding the Intelligent Grant Solutions Contract submission
3/1/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	29	0.9	Yes	Operations	\$536.00	\$482.40	Business Process Improvement Initiatives-Production of a procurement and FEMA 428 eligibility flowchart for the understanding of how the projects will be processed from thought to funding type
3/1/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	8	0.3	Yes	Operations	\$178.67	\$160.80	Contract Analysis & Evaluation-Review the documents provided by S-3 in order to contractually comply for payment
3/1/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	30	0.8	Yes	Operations	\$476.44	\$428.80	Documentation-Review justification documentation for contractor work on island
3/1/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	3	2.6	Yes	Title III	\$1,548.44	\$1,393.60	Cash Flow Analysis-Review of Cobra AP schedule and how it compares with the current status of Cobra invoices paid and in the queue to pay
3/1/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	8	1.6	Yes	Operations	\$952.89	\$857.60	Contract Analysis & Evaluation-Review the documents provided by S-3 with PREPA attorney and risk office in order to contractually comply for payment
3/1/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	8	0.9	Yes	Operations	\$536.00	\$482.40	Contract Analysis & Evaluation-Assess contract terms of contract law for a review of the process for S-3 contract procedure
3/1/2019	Puerto Rico	Norm Spence	Director	\$600	\$667	10	1.3	No	Operations	\$866.67	\$780.00	Generation Plant Operations-Follow-up to FEP Gen team on economic model for DSM scenario discussions w/ PBN Law on Jones Act appeal
3/1/2019	Puerto Rico	Norm Spence	Director	\$600	\$667	10	1.2	No	Operations	\$800.00	\$720.00	Generation Plant Operations-review Palo Seco screening level assessment by FEP for replacement of peaker units
3/1/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	25	0.6	No	Transformation	\$390.00	\$351.00	Generation Plant Analysis-Discuss contracting oversight functions with PREPA legal advisors
3/1/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	16	0.8	No	Transformation	\$520.00	\$468.00	Generation Plant Analysis-Review Energy System Modernization plan high level generation forecasts
3/1/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	27	0.6	No	Operations	\$390.00	\$351.00	Procurement Management-Review current PREPA procurement policy manuals
3/1/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	21	1.8	Yes	Operations	\$600.00	\$540.00	Business Process Improvement Initiatives-Meeting with FEP member to review construction processes that need to be put into place at PREPA
3/1/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	30	1.3	Yes	Transformation	\$433.33	\$390.00	Renewable Generation Initiatives-Summarized pricing scenarios presented by "X" solar
3/1/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	31	2.4	Yes	Transformation	\$800.00	\$720.00	Procurement Development-Reviewed Feed-in Tariff Policy Design Guide
3/1/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	37	1.4	Yes	Transformation	\$466.67	\$420.00	Renewable Generation Initiatives-Communication with solar PPOA counterparties who are ready to come back to PREPA for a follow up meeting
3/1/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	31	1.2	Yes	Operations	\$400.00	\$360.00	Procurement Review-Reviewed new PREB Order Regarding Procurement Process & Oversight
3/1/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	36	0.8	Yes	Operations	\$748.44	\$673.60	Monthly Performance Reports-Update discussion for PREPA
3/1/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	26	3.2	Yes	Operations	\$2,993.78	\$2,694.40	Business Process Improvement Initiatives-Review municipality process plan
3/1/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	17	2.8	Yes	Operations	\$2,619.56	\$2,357.60	Renewable Generation Initiatives-Review wind farm feasibility analysis
3/2/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	2.3	No	Transformation	\$1,403.00	\$1,262.70	Fuel Commodity Analysis-Begin Preparation for DHS meetings
3/3/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	3.9	No	Transformation	\$2,379.00	\$2,141.10	Fuel Commodity Analysis-Continue preparation for DHS meetings
3/3/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	20	2.8	No	Operations	\$1,708.00	\$1,537.20	Environmental Compliance-Follow-up related to Palo Seco Permitting Analysis
3/3/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	18	2.4	Yes	Operations	\$1,560.00	\$1,404.00	Retail Rate Analysis-Reconciliation analyses of restoration period fuel & purchased power reconciliation with financial close files
3/3/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	18	1.3	Yes	Operations	\$845.00	\$760.50	Retail Rate Analysis-Memo to PREPA Finance and the FAC WG re: reconciliation of F&PP close files vs restoration period fuel & purchased power net expense
3/3/2019	Puerto Rico	Stephen Kopenitz	Managing Director	\$725	\$806	31	2.7	No	Operations	\$2,175.00	\$1,957.50	Court Filings and Related Documents-Develop a response to Declaration associated with WP 180
3/4/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	27	1.1	No	Restoration	\$655.11	\$589.60	Data and Documents Management-Reviewed MPMT response to RFI #125 for Intelligent Grant Solutions
3/4/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	8	0.6	No	Operations	\$357.33	\$321.60	Business Process Improvement Initiatives-Reviewed Procurement process diagram and flowchart
3/4/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	27	2.3	No	Restoration	\$1,369.78	\$1,232.80	Data and Documents Management-Edited exemption request to PREB regarding mobile generation procurement
3/4/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	27	0.6	No	Restoration	\$357.33	\$321.60	Data and Documents Management-Reviewed OCP Docket for open procurement actions
3/4/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	27	0.3	No	Restoration	\$178.67	\$160.80	Data and Documents Management-Reviewed OCP RFI listing for open requests for information
3/4/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	3	0.9	No	Title III	\$536.00	\$482.40	Recurring Financial Reports-Edited Generation Cost Report for weekly DIP reporting requirements
3/4/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	27	0.7	No	Restoration	\$416.89	\$375.20	Data and Documents Management-Reviewed FOMB response and conditions of the approval of San Juan 5&6 Fuel supply contract
3/4/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	5	1.3	Yes	Restoration	\$774.22	\$696.80	Cost Analysis-Researched documentation related to Cobra rejected invoices and payment
3/4/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	0.3	Yes	Transformation	\$178.67	\$160.80	Contract Management-Discussed Smart Metering initiative with DFMO management

Filsinger Energy Partners

Exhibit D

March 1, 2019 - March 31, 2019

Date	Project	Employee	Title	Rate (10% Discount)	Rate	Matter	Hours	On-Site	Fee Class	Fees	Fees (10% discount)	Narrative
3/4/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	36	1.2	Yes	Operations	\$714.67	\$643.20	Budget Analysis-Develop updated status of CMII with FEP management team
3/4/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	5	0.6	Yes	Restoration	\$357.33	\$321.60	Cost Analysis-Reviewed November contractor invoiced amounts and approved amounts
3/4/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	5	0.7	Yes	Restoration	\$416.89	\$375.20	Cost Analysis-Participated in discussion with PREA Treasury to discuss contractor invoices
3/4/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	36	2.8	Yes	Operations	\$1,667.56	\$1,500.80	Budget Analysis-Analyzed various procedures for incorporating into the CMII processes
3/4/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	5	0.6	Yes	Restoration	\$357.33	\$321.60	Cost Analysis-Discussed specifics on various Cobra rejected invoices with external council
3/4/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	0.4	Yes	Operations	\$238.22	\$214.40	Contract Management-Revised notes for Minutes of Meeting associated with Punta Lima Project
3/4/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	5	1.4	No	Title III	\$1,190.00	\$1,071.00	Cash Flow Analysis-Analyze weekly cash activity by classification and prepare insights for reporting requirements
3/4/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	7	5.1	No	Title III	\$4,335.00	\$3,901.50	Business Customer Analysis-Generate a new perspective on the history of accounts receivable activity for all customer types
3/4/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	31	2.2	No	Title III	\$1,870.00	\$1,683.00	Court Filings and Related Documents-Continue to edit and revise the draft declaration required by the receivership motion
3/4/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	30	0.6	Yes	Title III	\$357.33	\$321.60	Recurring Operating Reports-CRU tracking to report functionality status vs substation energization
3/4/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	15	1.6	Yes	Restoration	\$952.89	\$857.60	101 - Maria: Cobra (Transmission & Distribution)-Analysis of the Cobra dashboard for payment process analysis
3/4/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	21	1.9	Yes	Operations	\$1,131.56	\$1,018.40	Contract Analysis & Evaluation-Development of the Contract Management Improvement (CMII) Process Gantt Chart
3/4/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	6	1.4	Yes	Operations	\$833.78	\$750.40	Cash Flow Analysis-Invoice review for contractors billing processes
3/4/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	21	0.5	Yes	Operations	\$297.78	\$268.00	Contract Management-Discussion with treasury on invoice documentation and process and procedures
3/4/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	34	2.9	Yes	Operations	\$1,727.11	\$1,554.40	Monthly Performance Reports-Assessment of the KPI Dashboard for delivery to PMO for review of advisor
3/4/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	30	1.3	Yes	Restoration	\$774.22	\$696.80	Data Request Response Preparation-Analyze the payments under the original Cobra contract and the timing of the influx of those payments for OIG due diligence
3/4/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	6	1.7	No	Title III	\$1,012.44	\$911.20	Custom Financial Reports-Reviewed Relationship of AR Balances across Customer Classes for consistency and developed a list of questions for reporting team
3/4/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	27	1.3	No	Operations	\$774.22	\$696.80	Procurement Management-Continued work on OCPC Process proposal to drive further improvements in the funding and procurement processes between Puerto Rico and FEMA
3/4/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	37	0.3	No	Operations	\$178.67	\$160.80	Internal Conference Call Participation-Participated in Weekly PREPA Advisors Call with PMO to review status of ongoing workstreams and other miscellaneous items
3/4/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	25	2.2	No	Operations	\$1,310.22	\$1,179.20	Documentation-Updated Grid Initiatives Presentation with the IRP results
3/4/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	17	1.5	No	Operations	\$893.33	\$804.00	Documentation-Reviewed MHI LTSA for SJ 58.6 for Pricing Structure for ongoing analysis of performance gains
3/4/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	3.7	No	Transformation	\$2,257.00	\$2,031.30	Fuel Commodity Analysis-Develop presentation for DHS meeting with PREPA counsel
3/4/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	20	2.2	No	Operations	\$1,342.00	\$1,207.80	Environmental Compliance-Respond to questions from PREPA staff regarding permit options for Palo Saco Peakers
3/4/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	20	2.0	No	Transformation	\$1,220.00	\$1,098.00	Environmental Initiatives-Assist PREPA staff with San Juan Power Plant fuel conversion
3/4/2019	Puerto Rico	Norm Spence	Director	\$600	\$667	10	1.4	No	Operations	\$933.33	\$840.00	Generation Plant Operations-Review Motion for Exemption for Mobile Generators for comments to FEP analyst
3/4/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	18	0.3	Yes	Operations	\$195.00	\$175.50	Retail Rate Analysis-Review draft restoration period fuel & purchased power update from Planning
3/4/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	18	0.1	Yes	Operations	\$65.00	\$58.50	Retail Rate Analysis-Memo to PREPA Planning re: questions regarding the latest draft restoration period F&PP reconciliation
3/4/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	21	3.4	Yes	Operations	\$2,210.00	\$1,989.00	Contract Management-Mtg w/ PREPA distribution engineering staff re: street lights & distribution automation programs for AMI
3/4/2019	Puerto Rico	Stephen Kopenitz	Managing Director	\$725	\$806	12	0.3	No	Operations	\$241.67	\$217.50	Business Process Improvement Initiatives-Provide communications to Leadership Team on WP 180 meeting objectives/agenda
3/4/2019	Puerto Rico	Tim Wang	Director	\$585	\$650	16	0.6	No	Operations	\$390.00	\$351.00	Generation Plant Analysis-Break out existing and new renewable forecast in IRP ESM case
3/4/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	37	0.9	Yes	Transformation	\$300.00	\$270.00	Renewable Generation Initiatives-Call with FEP member and legal to discuss what needs to be prepared for meeting with Executive Director regarding solar PPOA renegotiations
3/4/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	21	1.8	Yes	Operations	\$600.00	\$540.00	Contract Management-Reviewed Contracts Management Processes forms with FEP member to determine which processes need to be rewritten for PREPA
3/4/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	30	1.2	Yes	Transformation	\$400.00	\$360.00	Renewable Generation Initiatives-Drafted list of critical highlights from solar PPOA renegotiations
3/4/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	37	0.6	Yes	Transformation	\$200.00	\$180.00	Renewable Generation Initiatives-Call with solar project sponsors to answer questions regarding their follow up meeting this week
3/4/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	21	0.9	Yes	Operations	\$300.00	\$270.00	Contract Management-Reviewed updated Contract Management Improvement Initiative Dashboard to see progress of initiative
3/4/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	30	1.6	Yes	Transformation	\$533.33	\$480.00	Renewable Generation Initiatives-Created Solar PPOA Renegotiations "Critical Highlights" deck to present to Executive Director
3/4/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	30	0.9	Yes	Transformation	\$300.00	\$270.00	Renewable Generation Initiatives-Reviewed Critical Highlights deck with legal
3/4/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	37	0.8	Yes	Transformation	\$266.67	\$240.00	Renewable Generation Initiatives-Discussion with legal on how to move forward with the "A1" solar project who is currently in a lawsuit with PREPA
3/4/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	13	0.8	Yes	Operations	\$748.44	\$673.60	Custom Operating Reports-Review operating project analysis
3/4/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	21	0.7	Yes	Operations	\$654.89	\$589.40	Fuel Commodity Analysis-New/fortress Energy contract review
3/4/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	35	1.1	Yes	Transformation	\$1,029.11	\$926.20	Projections-Jones act impact review
3/4/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	15	1.3	No	Restoration	\$845.00	\$760.50	Emergency Restoration - Contract Management-Analyze PREPA's restoration contract invoices
3/4/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	15	0.9	No	Restoration	\$585.00	\$526.50	Emergency Restoration - General-Discuss Office of the Inspector General audit with PREPA legal advisors
3/4/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	25	1.2	No	Transformation	\$780.00	\$702.00	Participation, Preparation & Follow-Up to Site Visits-Review Jones Act meeting preparation materials
3/4/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	21	0.4	No	Operations	\$260.00	\$234.00	Emergency Restoration - Contract Management-Review Cobra invoice dashboard
3/4/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	27	2.6	No	Operations	\$1,690.00	\$1,521.00	Business Process Improvement Initiatives-Review PREPA procurement compliance policy documentation
3/5/2019	Puerto Rico	Buck Monday	Director	\$612	\$680	8	0.5	Yes	Transformation	\$340.00	\$306.00	Generation Plant Analysis-Discussion with FEP personnel about Minimum Technical Requirements
3/5/2019	Puerto Rico	Buck Monday	Director	\$612	\$680	8	3.3	Yes	Transformation	\$2,244.00	\$2,019.60	Generation Plant Analysis-Analyzing Minimum Technical Requirements for Transmission Infrastructure Improvements-Updating Transmission and Distribution condition assessment forms
3/5/2019	Puerto Rico	Buck Monday	Director	\$612	\$680	11	2.2	Yes	Transformation	\$1,496.00	\$1,346.40	Recurring Financial Reports-Analyzed Cobra Accounts Payable and Invoice Data
3/5/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	3	4.6	No	Title III	\$2,739.56	\$2,465.60	Data and Documents Management-Attended OCPC weekly update meeting
3/5/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	27	0.4	No	Restoration	\$238.22	\$214.40	Data and Documents Management-Attended OCPC weekly update meeting
3/5/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	27	1.1	No	Restoration	\$655.11	\$589.60	Data and Documents Management-Attended MPMT weekly tag up meeting
3/5/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	27	0.7	No	Restoration	\$416.89	\$375.20	Data and Documents Management-Reviewed weekly procurement dashboard and tracker
3/5/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	27	0.4	No	Operations	\$238.22	\$214.40	Data and Documents Management-Reviewed Mobile Generation response to OCPC regarding RFI 122
3/5/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	3	0.6	No	Title III	\$357.33	\$321.60	Recurring Financial Reports-Participated in phone conversation regarding analysis of Cobra AP invoices
3/5/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	8	0.6	No	Operations	\$357.33	\$321.60	Business Process Improvement Initiatives-Coordinated responses from FEP team regarding exemption request for mobile generation to the PREB
3/5/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	5	3.2	Yes	Restoration	\$1,905.78	\$1,715.20	Cost Analysis-Prepared letter to Cobra with specific reasons for rejecting invoices
3/5/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	36	0.6	Yes	Operations	\$357.33	\$321.60	Budget Analysis-Reviewed additional forms to include with CMII processes
3/5/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	1.1	Yes	Transformation	\$655.11	\$589.60	Contract Management-Participated in weekly DFMO 428 Program meeting discussions
3/5/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	1.2	Yes	Restoration	\$714.67	\$643.20	Contract Management-Participated in weekly DFMO Emergency Works PW meeting discussions
3/5/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	36	2.3	Yes	Operations	\$1,369.78	\$1,232.80	Budget Analysis-Reviewed various procedures for inclusion in CMII Initiative Processes
3/5/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	30	1.1	No	Title III	\$935.00	\$841.50	Documentation-Evaluate data provided to support the expert report of the opposition in the receivership motion
3/5/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	6	3.8	No	Title III	\$3,230.00	\$2,907.00	13-Week Cash Flow Reports-Develop a cash flow forecast of restoration expenditures and FEMA reimbursements for the Proposed Budget
3/5/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	37	0.2	No	Title III	\$170.00	\$153.00	Interactions, Calls & Meetings with Debtors and Debtors' Counsel-Meeting with the Company related to the current state of EcoElectrica negotiations
3/5/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	31	0.9	No	Title III	\$765.00	\$688.50	Recurring Financial Reports-Create the analysis and presentation for use in the Creditor Mediation meeting with Commonwealth representatives
3/5/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	37	0.7	No	Title III	\$595.00	\$535.50	Interactions, Calls & Meetings with Debtors and Debtors' Counsel-Meeting with King & Spaulding and Company representatives related to future negotiation strategies for renewable PPOAs

Filsinger Energy Partners

Exhibit D

March 1, 2019 - March 31, 2019

Date	Project	Employee	Title	Rate (10% Discount)	Rate	Matter	Hours	On-Site	Fee Class	Fees	Fees (10% discount)	Narrative
3/5/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	31	1.2	No	Title III	\$1,020.00	\$918.00	Court Filings and Related Documents-Edit and revise the draft declaration required by the receivership motion
3/5/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	31	0.4	No	Title III	\$340.00	\$306.00	Custom Financial Reports-Meeting on the current state of insights related to the weekly accounts payable analysis of the Cobra account
3/5/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	5	0.9	No	Title III	\$765.00	\$688.50	Cash Flow Analysis-Analyze weekly restoration and FEMA reimbursements by vendor to support weekly cash flow reporting
3/5/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	30	3.1	Yes	Restoration	\$1,846.22	\$1,661.60	Data Request Response Preparation-Pull invoicing data for Cobra invoices to record invoice submission dates and invoice payment dates and amounts for OIG Audit due diligence
3/5/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	15	0.4	Yes	Restoration	\$238.22	\$214.40	Permanent Work - General-Meeting to discuss the process for inspecting all T&D for the DDD reports for FEMA 428
3/5/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	34	1.4	Yes	Operations	\$833.78	\$750.40	Contract Management-Update on the work process performance over the past week
3/5/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	15	0.7	Yes	Restoration	\$416.89	\$375.20	Permanent Work - Scoping-Discussion on the PW process and status with PREPA and advisors for the emergency
3/5/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	34	0.6	Yes	Operations	\$357.33	\$321.60	Capital Analysis-Tracking of work completed and work under review for operations and transformation project status
3/5/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	30	3.9	Yes	Restoration	\$2,322.67	\$2,090.40	Data Request Response Preparation-Analyze the payments under the original Cobra contract and the timing of the influx of those payments for OIG due diligence
3/5/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	27	0.5	Yes	Operations	\$297.78	\$268.00	Procurement Management-Attended Weekly OCPC Meeting with members of the MPMT, PREPA Procurement, COR3 and OCPC
3/5/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	22	2.3	Yes	Operations	\$1,369.78	\$1,232.80	Cost Analysis-Aggregated historical fuel data for spread analysis
3/5/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	27	0.5	Yes	Operations	\$297.78	\$268.00	Procurement Development-Led MPMT Weekly Tagup meeting to discuss ongoing procurements for PREPA's recovery and ongoing operations
3/5/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	27	1.9	Yes	Operations	\$1,131.56	\$1,018.40	Procurement Management-Developed data for talking points regarding upcoming press release
3/5/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	27	2.1	Yes	Operations	\$1,250.67	\$1,125.60	Procurement Management-Participated in call with Sargent & Lundy Fuel Team to discuss plant performance metrics necessary for their analysis
3/5/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	27	1.4	Yes	Operations	\$833.78	\$750.40	Procurement Management-Completed Procurement Tracker Updates for tracking of ongoing procurements
3/5/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	12	0.4	Yes	Operations	\$238.22	\$214.40	Procurement Management-Established Meeting Tempo for project Management of San Juan S&E project
3/5/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	27	0.8	Yes	Operations	\$476.44	\$428.80	Procurement Management-Completed Fuel procurement Analysis for PMO Office Request regarding recently completed procurement
3/5/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	3.8	No	Transformation	\$2,318.00	\$2,086.20	Fuel Commodity Analysis-Preparatory work with PREPA counsel for DHS meeting
3/5/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	2.3	No	Transformation	\$1,403.00	\$1,262.70	Fuel Commodity Analysis-Participate in Meeting with DHS staff regarding potential Jones Act Waiver
3/5/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	2.1	No	Transformation	\$1,281.00	\$1,152.90	Fuel Commodity Analysis-Follow-up with FEP and Counsel regarding DHS meeting results
3/5/2019	Puerto Rico	Norm Spence	Director	\$600	\$667	10	2.8	No	Operations	\$1,866.67	\$1,680.00	Generation Plant Operations-provide comments to P3 legal on draft RFQ for new Peakers for PREPA
3/5/2019	Puerto Rico	Norm Spence	Director	\$600	\$667	10	1.1	No	Operations	\$733.33	\$660.00	Generation Plant Operations-Review draft of updates for Generation and Fuel for WP 180 initiatives
3/5/2019	Puerto Rico	Norm Spence	Director	\$600	\$667	10	1.5	No	Operations	\$1,000.00	\$900.00	Generation Plant Operations-review capacity factors for combustion turbines in IRP for input to P3 Peakers RFQ
3/5/2019	Puerto Rico	Pam Morin	Consultant	\$374	\$416	44	1.2	No	Title III	\$498.67	\$448.80	Fee Application-Review documents for February fee statement
3/5/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	9	2.4	Yes	Operations	\$2,040.00	\$1,836.00	Generation Plant Analysis-Reviewed Draft RFQ for Peakers prepared by P3 Authority
3/5/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	9	2.7	Yes	Operations	\$2,295.00	\$2,065.50	Generation Plant Analysis-Prepared comments to P3 Authority of Draft Peaker RFQ
3/5/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	16	1.8	Yes	Operations	\$1,530.00	\$1,377.00	Fuel Commodity Analysis-Provided input to assist in avoided cost analysis performed by S&L
3/5/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	24	2.2	Yes	Operations	\$1,870.00	\$1,683.00	Transmission Infrastructure Improvements-Provided data related to BESS substituting for historical MTR requirements
3/5/2019	Puerto Rico	Stephen Kopenitz	Managing Director	\$725	\$806	31	1.2	No	Operations	\$966.67	\$870.00	Court Filings and Related Documents-Declaration information review
3/5/2019	Puerto Rico	Stephen Kopenitz	Managing Director	\$725	\$806	31	0.5	No	Operations	\$402.78	\$362.50	Court Filings and Related Documents-Conference Call with attorney to discuss response to Declaration
3/5/2019	Puerto Rico	Stephen Kopenitz	Managing Director	\$725	\$806	12	1.4	No	Operations	\$1,127.78	\$1,015.00	Business Process Improvement Initiatives-Tracker Preparation for the WP 180 LT meeting
3/5/2019	Puerto Rico	Tim Wang	Director	\$585	\$650	16	0.5	No	Operations	\$325.00	\$292.50	Generation Plant Analysis-Calculate projected peaker capacity factors for IRP ESM case
3/5/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	30	1.3	Yes	Transformation	\$433.33	\$390.00	Renewable Generation Initiatives-Finalized Solar PPOA Renegotiations Critical Highlights deck in preparation for meeting with Executive Director
3/5/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	37	1.6	Yes	Transformation	\$533.33	\$480.00	Renewable Generation Initiatives-Meeting with Executive Director to give an update on the status of solar PPOA renegotiations
3/5/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	37	0.8	Yes	Title III	\$266.67	\$240.00	Title III Claims Analysis-Meeting with FEP member on status of municipality payment notifications
3/5/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	37	1.2	Yes	Title III	\$400.00	\$360.00	Title III Claims Analysis-Analyzed letters sent to municipalities to confirm the amount that each municipality that has not paid owes PREPA
3/5/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	21	0.9	Yes	Operations	\$300.00	\$270.00	Contract Management-Reviewed all CFA contract review forms to confirm that the proper signature authorization was obtained
3/5/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	30	2.3	Yes	Transformation	\$766.67	\$690.00	Renewable Generation Initiatives-Prepared slide deck on operating renewables to compare these projects to the solar projects that are being renegotiated
3/5/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	16	4.1	Yes	Operations	\$3,835.78	\$3,452.20	Generation Plant Operations-Assessment of the dispatch model results
3/5/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	16	3.5	Yes	Operations	\$3,274.44	\$2,947.00	Fuel Commodity Analysis-Design calls around commodity differentials
3/5/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	31	2.8	Yes	Title III	\$2,619.56	\$2,357.60	Hearing Preparation-Review NERA calculations
3/5/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	20	1.1	Yes	Transformation	\$1,029.11	\$926.20	Renewable Portfolio Analysis-Develop the renewable presentation
3/5/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	20	0.5	Yes	Transformation	\$467.78	\$421.00	Renewable Portfolio Analysis-Discussion in management on renewable status
3/5/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	25	0.8	No	Transformation	\$520.00	\$468.00	Participation, Preparation & Follow-Up to Site Visits-Review Jones Act waiver application materials
3/5/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	25	3.4	No	Transformation	\$2,210.00	\$1,989.00	Participation, Preparation & Follow-Up to Site Visits-Prepare for meeting with US Customs and Border Protection staff to discuss Jones Act matter
3/5/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	25	1.9	No	Transformation	\$1,235.00	\$1,111.50	Interactions, Calls & Meetings with U.S. Government Officials-Meeting with Customs and Border Protection staff to discuss Jones Act waiver application
3/5/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	25	2.2	No	Transformation	\$1,430.00	\$1,287.00	Interactions, Calls & Meetings with Debtors and Debtors' Counsel-Jones Act Discussion Meeting debrief and next actions
3/6/2019	Puerto Rico	Buck Monday	Director	\$612	\$680	8	2.0	Yes	Transformation	\$1,360.00	\$1,224.00	Generation Plant Analysis-Writing up report on Minimum Technical Requirements
3/6/2019	Puerto Rico	Buck Monday	Director	\$612	\$680	8	3.4	Yes	Restoration	\$2,312.00	\$2,080.80	Generation Plant Analysis-Working on Minimum Technical Requirement Reports
3/6/2019	Puerto Rico	Buck Monday	Director	\$612	\$680	8	2.0	Yes	Restoration	\$1,360.00	\$1,224.00	Budget Analysis-WP 180 Meeting with Steering Committee
3/6/2019	Puerto Rico	Buck Monday	Director	\$612	\$680	11	0.8	Yes	Restoration	\$544.00	\$489.60	Transmission Infrastructure Improvements-Review of transmission rebuild schedule
3/6/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	3	1.9	No	Title III	\$1,131.56	\$1,018.40	Recurring Financial Reports-Edited weekly Generation Cost DIP report
3/6/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	3	0.9	No	Title III	\$536.00	\$482.40	Recurring Financial Reports-Updated Weekly Creditor Generation Report
3/6/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	3	0.7	No	Title III	\$416.89	\$375.20	Recurring Financial Reports-Created Weekly Creditor Accounts Payable Report
3/6/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	3	1.2	No	Title III	\$714.67	\$643.20	Recurring Financial Reports-Edited Weekly Grid Status Report
3/6/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	3	2.3	No	Title III	\$1,369.78	\$1,232.80	Recurring Financial Reports-Coordinated data collection of the remaining weekly report package with Ankura team
3/6/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	8	0.6	No	Operations	\$357.33	\$321.60	Business Process Improvement Initiatives-Edited exemption request to PREB regarding mobile generation procurement
3/6/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	3	0.8	No	Title III	\$476.44	\$428.80	Recurring Financial Reports-Analyzed Cobra Accounts Payable and Invoice Data
3/6/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	36	2.2	Yes	Operations	\$1,310.22	\$1,179.20	Budget Analysis-Developed Inspection template for Contract Management Initiative
3/6/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	1.3	Yes	Restoration	\$774.22	\$696.80	Cost Analysis-Participated in meeting with PMO Manager to discuss Cobra reject invoices
3/6/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	1.1	Yes	Transformation	\$655.11	\$589.60	Contract Management-Participated in meeting external attorney Baker/Donaldson for OIG concerns
3/6/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	1.2	Yes	Restoration	\$714.67	\$643.20	Contract Management-Participated in weekly PMO/Cobra coordination meeting discussions
3/6/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	36	1.6	Yes	Restoration	\$952.89	\$857.60	Budget Analysis-Reviewed various procedures to implement together with CMII
3/6/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	5	0.7	Yes	Restoration	\$416.89	\$375.20	Cost Analysis-Obtained required documents to review S-3 Group Contract with PREPA legal
3/6/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	31	0.2	No	Title III	\$4,420.00	\$3,978.00	Court Filings and Related Documents-Finish the initial draft of my declaration for the receivership motion
3/6/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	7	1.6	No	Title III	\$1,360.00	\$1,224.00	Business Customer Analysis-Enhance accounts receivable analysis related to the migration of class amounts for inclusion in my draft receivership declaration
3/6/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	31	1.6	No	Title III	\$1,360.00	\$1,224.00	Recurring Operating Reports-Analyze weekly operational activities in order to file the weekly operational reports required by the Commonwealth Loan
3/6/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	31	1.3	No	Title III	\$1,105.00	\$994.50	Recurring Operating Reports-Evaluate generation information to build the weekly generation report for the FOMB pursuant to the Commonwealth Loan
3/6/2019	Puerto Rico	Jill Rennett	Consultant	\$374	\$416	44	2.7	No	Title III	\$1,122.00	\$1,009.80	Fee Application-Compile documentation for the February fee statement

Filsinger Energy Partners

Exhibit D

March 1, 2019 - March 31, 2019

Date	Project	Employee	Title	Rate (10% Discount)	Rate	Matter	Hours	On-Site	Fee Class	Fees	Fees (10% discount)	Narrative
3/6/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	30	4.0	Yes	Restoration	\$2,382.22	\$2,144.00	Data Request Response Preparation-Analyze the payments under the original Cobra contract and the timing of the influx of those payments for OIG due diligence
3/6/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	8	2.0	Yes	Operations	\$1,191.11	\$1,072.00	Business Process Improvement Initiatives-WP180 meeting with steering team to discuss phase I initiatives next steps and current status
3/6/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	21	0.3	Yes	Operations	\$178.67	\$160.80	Contract Analysis & Evaluation-Update the CMII WP180 tracker to report on the status and progress for the FOMB
3/6/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	29	0.8	Yes	Operations	\$476.44	\$428.80	Business Process Improvement Initiatives-Update the Retirements WP180 tracker to report on the status and progress for the FOMB
3/6/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	29	0.4	Yes	Operations	\$238.22	\$214.40	Business Process Improvement Initiatives-Update the Real Estate WP180 tracker to report on the status and progress for the FOMB
3/6/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	30	3.0	Yes	Restoration	\$1,786.67	\$1,608.00	Data Request Response Preparation-Pull invoicing data for Cobra invoices to record invoice submission dates and invoice payment dates and amounts for OIG Audit due diligence
3/6/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	27	1.3	Yes	Operations	\$774.22	\$696.80	Procurement Management-Continued work on OCP Process proposal to drive further improvements in the funding and procurement processes between Puerto Rico and FEMA
3/6/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	8	0.7	Yes	Operations	\$416.89	\$375.20	Budget Analysis-Attended Check-in meeting with PREPA Advisors regarding FY19 Budget process
3/6/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	27	0.4	Yes	Operations	\$238.22	\$214.40	Procurement Management-Met with PREPA team regarding OCP Procurement Process Proposal
3/6/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	27	3.2	Yes	Operations	\$1,905.78	\$1,715.20	Procurement Management-Continued work on Renewables Contract Valuation Model
3/6/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	27	2.7	Yes	Operations	\$1,608.00	\$1,447.20	Procurement Management-Reviewed Federal Procurement Regulations in preparation of long-term permanent work under Section 428
3/6/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	20	2.6	No	Transformation	\$1,586.00	\$1,427.40	Environmental Initiatives-Provide comments to preliminary EPA submittal
3/6/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	1.2	No	Operations	\$732.00	\$658.80	Generation Plant Analysis-Review RFP for peakers as prepared by P3 authority
3/6/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	1.4	No	Operations	\$854.00	\$768.60	Generation Plant Analysis-Participate in WP180 management meeting
3/6/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	20	0.8	No	Operations	\$488.00	\$439.20	Environmental Initiatives-Coordination with fuel procurement provider's technical team regarding San Juan fuel conversion
3/6/2019	Puerto Rico	Mike Carter	Managing Consultant	\$536	\$596	10	2.8	No	Operations	\$1,667.56	\$1,500.80	Field Inspections-Began preparation of field checklists for T&D
3/6/2019	Puerto Rico	Norm Spence	Director	\$600	\$667	10	2.2	No	Operations	\$1,466.67	\$1,320.00	Generation Plant Operations-WP 180 monthly FEP leadership meeting for status of initiatives
3/6/2019	Puerto Rico	Norm Spence	Director	\$600	\$667	10	1.3	No	Operations	\$866.67	\$780.00	Generation Plant Operations-review P3 draft Hydro Rehabilitation Project RFQ for P3
3/6/2019	Puerto Rico	Norm Spence	Director	\$600	\$667	10	1.4	No	Operations	\$933.33	\$840.00	Generation Plant Operations-provide comments to S&L on draft Independent Engineer Report for Mayaguez Plant
3/6/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	9	2.3	Yes	Operations	\$1,955.00	\$1,759.50	Generation Plant Analysis-Reviewed Draft RFQ for Hydroelectric Plants prepared by P3 Authority
3/6/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	9	2.6	Yes	Operations	\$2,210.00	\$1,989.00	Generation Plant Analysis-Prepared comments to P3 Authority of draft hydroelectric plant RFQ
3/6/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	10	1.2	Yes	Operations	\$1,020.00	\$918.00	Generation Plant Operations-Met with Aguirre steam plant staff regarding necessary maintenance projects
3/6/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	16	1.1	Yes	Operations	\$935.00	\$841.50	Generation Plant Analysis-Reviewed PREPA Motion for Exemption for mobile generators
3/6/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	10	1.9	Yes	Operations	\$1,615.00	\$1,453.50	Business Process Improvement Initiatives-WP180 monthly initiatives update call
3/6/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	10	0.6	Yes	Operations	\$510.00	\$459.00	Business Process Improvement Initiatives-Updated WP180 initiative trackers
3/6/2019	Puerto Rico	Ronald Evans	Director	\$585	\$650	11	1.1	Yes	Operations	\$715.00	\$643.50	Distribution Operations-Began review of agreement for VM professional services
3/6/2019	Puerto Rico	Ronald Evans	Director	\$585	\$650	11	0.4	Yes	Operations	\$260.00	\$234.00	Distribution Operations-Reviewed the status of the VM RFI with PREPA and FEP
3/6/2019	Puerto Rico	Ronald Evans	Director	\$585	\$650	11	2.2	Yes	Operations	\$1,430.00	\$1,287.00	Distribution Operations-Continued review of agreement for VM professional services
3/6/2019	Puerto Rico	Ronald Evans	Director	\$585	\$650	11	3.4	Yes	Operations	\$2,210.00	\$1,989.00	Distribution Operations-Continue review of VM agreement for professional services
3/6/2019	Puerto Rico	Ronald Evans	Director	\$585	\$650	11	2.0	Yes	Operations	\$1,300.00	\$1,170.00	Distribution Operations-WP180 meeting with FEP
3/6/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	21	0.4	Yes	Operations	\$260.00	\$234.00	Contract Management-Discussion w/ Anikura staff re: PRASA AMI program
3/6/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	21	0.2	Yes	Operations	\$130.00	\$117.00	Contract Management-Discussion w/ PREPA Procurement staff re: call center RFP status
3/6/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	8	0.6	Yes	Operations	\$390.00	\$351.00	Business Process Improvement Initiatives-Update WP180 customer service tracker
3/6/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	21	1.3	Yes	Operations	\$845.00	\$760.50	Contract Management-Mtg w/ AMI steering committee re: RFP drafting progress
3/6/2019	Puerto Rico	Stephen Kopenitz	Managing Director	\$725	\$806	12	2.1	No	Operations	\$1,691.67	\$1,522.50	Business Process Improvement Initiatives-WP 180 Leadership Team conference call/meeting
3/6/2019	Puerto Rico	Stephen Kopenitz	Managing Director	\$725	\$806	12	0.3	No	Operations	\$241.67	\$217.50	Business Process Improvement Initiatives-Conference call with consultant to update them on WP 180 reporting time line and status
3/6/2019	Puerto Rico	Stephen Kopenitz	Managing Director	\$725	\$806	12	1.9	No	Operations	\$1,530.56	\$1,377.50	Business Process Improvement Initiatives-Summarize meeting reports for Tracker update preparation
3/6/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	29	2.1	no	Operations	\$700.00	\$630.00	Business Process Improvement Initiatives-Reviewed WP 180 trackers from last month to prepare for WP 180 Leadership meeting
3/6/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	29	2.3	no	Operations	\$766.67	\$690.00	Business Process Improvement Initiatives-Meeting with WP 180 Leadership team to review status of all initiatives
3/6/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	37	0.9	no	Transformation	\$300.00	\$270.00	Renewable Generation Initiatives-Communication with PREPA member regarding "B" solar project
3/6/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	37	1.8	no	Transformation	\$600.00	\$540.00	Renewable Generation Initiatives-Call with legal to address questions received from solar developers
3/6/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	30	0.9	no	Transformation	\$300.00	\$270.00	Renewable Generation Initiatives-Updated list of contacts of solar PPOA representatives
3/6/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	42	0.6	Yes	Title III	\$561.33	\$505.20	Interactions, Calls & Meetings with U.S. Government Officials-Discuss and coordinate upcoming Government Accountability Office visit
3/6/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	30	3.9	Yes	Title III	\$3,648.67	\$3,283.80	Data Request Response Preparation-Review data for discovery process
3/6/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	30	2.1	Yes	Title III	\$1,964.67	\$1,768.20	Data Request Response Preparation-Review PREPA procedure for process analysis
3/6/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	24	3.2	Yes	Transformation	\$2,993.78	\$2,694.40	Transmission Infrastructure Improvements-Analysis of t/c costs developed in the IRP - FP
3/6/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	15	1.4	Yes	Restoration	\$910.00	\$819.00	Emergency Restoration - General-Review documentation related to the OIG audit matter
3/6/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	15	0.7	Yes	Restoration	\$455.00	\$409.50	Emergency Restoration - General-Analyze documentation related to restoration contract release amounts
3/6/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	15	1.4	Yes	Restoration	\$910.00	\$819.00	Emergency Restoration - General-Review PREPA restoration contract release procedures
3/6/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	11	1.3	Yes	Title III	\$845.00	\$760.50	Court Filings and Related Documents-Review expert declarations regarding PREPA receivership motion
3/6/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	8	1.3	Yes	Operations	\$845.00	\$760.50	Cost Analysis-Review PREPA operations and maintenance budget documentation
3/6/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	21	1.3	Yes	Operations	\$845.00	\$760.50	Contract Management-Review draft contract for the purchase of mobile generating units
3/7/2019	Puerto Rico	Buck Monday	Director	\$612	\$680	8	3.5	Yes	Transformation	\$2,380.00	\$2,142.00	Generation Plant Analysis-Writing report on MTR's
3/7/2019	Puerto Rico	Buck Monday	Director	\$612	\$680	11	2.5	Yes	Transformation	\$1,700.00	\$1,530.00	Business Process Improvement Initiatives-Reviewing Declaration by Sandra Ennis re: Receivership of PREPA
3/7/2019	Puerto Rico	Buck Monday	Director	\$612	\$680	11	2.8	Yes	Transformation	\$1,904.00	\$1,713.60	Transmission Infrastructure Improvements-Reviewing Declaration by David Tabek re: PREPA
3/7/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	8	0.9	No	Operations	\$536.00	\$482.40	Business Process Improvement Initiatives-Edited exemption request to PREB regarding mobile generation procurement
3/7/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	27	1.4	No	Restoration	\$833.78	\$750.40	Data and Documents Management-Reviewed PR Act 120 for PREPA interaction with P3 Authority
3/7/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	3	1.8	No	Title III	\$1,072.00	\$964.80	Recurring Financial Reports-Analyzed Cobra Accounts Payable and Invoice Data
3/7/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	5	0.8	Yes	Restoration	\$476.44	\$428.80	Cost Analysis-Reviewed all documentation related to Cobra reject invoices for discussion
3/7/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	5	1.1	Yes	Restoration	\$655.11	\$589.60	Cost Analysis-Discussed potential settlement regarding rejected invoices with Cobra
3/7/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	5	0.6	Yes	Restoration	\$357.33	\$321.60	Cost Analysis-Participated in PREPA/Cobra meeting to discuss rejected invoices payment
3/7/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	1.2	Yes	Transformation	\$714.67	\$643.20	Contract Management-Participated in weekly PREPA/Navigant 428 Program meeting discussions
3/7/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	36	2.2	Yes	Operations	\$1,310.22	\$1,179.20	Budget Analysis-Prepared documentation for various processes related to implementing CMII
3/7/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	5	0.7	Yes	Restoration	\$416.89	\$375.20	Cost Analysis-Participated in meeting w/ PREPA legal council regarding 5-3 Group payment
3/7/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	0.7	Yes	Operations	\$416.89	\$375.20	Budget Analysis-Discussed urgent tasks to be completed with FEP Management
3/7/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	5	0.8	Yes	Restoration	\$476.44	\$428.80	Cost Analysis-Reviewed legal documents for required signature by 5-3 Group for payment
3/7/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	22	1.5	No	Operations	\$1,275.00	\$1,147.50	Fuel Commodity Analysis-Analyze historical and futures commodity prices for fuels
3/7/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	6	3.8	No	Title III	\$3,230.00	\$2,907.00	13-Week Cash Flow Reports-Generate the fleet dispatch model to build the fuel and purchased power costs and the foundation for the revenues in the Proposed Budget

Filsinger Energy Partners

Exhibit D

March 1, 2019 - March 31, 2019

Date	Project	Employee	Title	Rate (10% Discount)	Rate	Matter	Hours	On-Site	Fee Class	Fees	Fees (10% discount)	Narrative
3/7/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	11	0.6	No	Title III	\$510.00	\$459.00	Court Filings and Related Documents-Analyze a draft of an informative motion to be filed related to the current activities on the transformation initiative
3/7/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	37	0.4	No	Title III	\$340.00	\$306.00	Interactions, Calls & Meetings with Debtors and Debtors' Counsel-Attend a meeting with King & Spaulding and O'Melvaney attorneys related to a draft informative motion related to the current activities on the transformation initiative
3/7/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	18	0.2	No	Operations	\$170.00	\$153.00	Retail Rate Analysis-Meeting to develop a draft comparison related to the historical and future rate structure
3/7/2019	Puerto Rico	Jill Rennert	Consultant	\$374	\$416	44	2.6	No	Title III	\$1,080.44	\$972.40	Fee Application-Compile documentation for the February fee statement
3/7/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	62	0.8	Yes	Restoration	\$476.44	\$428.80	Interactions, Calls & Meetings with Debtors and Debtors' Counsel-Discussion with Horne Advisor to discuss the inquiries from OIG regarding the Cobra original contract
3/7/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	62	1.6	Yes	Restoration	\$952.89	\$857.60	Interactions, Calls & Meetings with Debtors and Debtors' Counsel-Discussion with GT and Becker Donelson Attorneys to discuss the inquiries from OIG regarding the Cobra original contract
3/7/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	16	0.9	Yes	Transformation	\$536.00	\$482.40	Renewable Portfolio Analysis-Meeting with a solar PPOA to discuss status and options
3/7/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	62	2.1	Yes	Restoration	\$1,250.67	\$1,125.60	Data Request Response Preparation-Pulling data on Cobra for OIG Audit requests
3/7/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	27	0.8	Yes	Operations	\$476.44	\$428.80	Procurement Review-Update of process procurement flowchart for understanding of the procurement process
3/7/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	4	0.4	Yes	Operations	\$238.22	\$214.40	Contract Analysis & Evaluation-Meeting with PREPA general counsel to discuss the issues and solutions to S-3 contract and invoice
3/7/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	4	0.7	Yes	Operations	\$416.89	\$375.20	Contract Analysis & Evaluation-Pull necessary documentation to assist with the contractor payment process forward for S-3
3/7/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	30	1.9	Yes	Title III	\$1,131.56	\$1,018.40	Data Request Response Preparation-Review response to subpoena for all documentation and communication requested related to the stay
3/7/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	27	1.1	Yes	Operations	\$655.11	\$589.60	Procurement Management-Participated in Team meeting regarding ongoing procurements and status updates
3/7/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	25	1.3	Yes	Operations	\$774.22	\$696.80	Procurement Management-Participated in Meeting to discuss procurement strategy regarding future permanent, 428-funded work
3/7/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	27	1.5	Yes	Operations	\$893.33	\$804.00	Procurement Management-Meeting with COR3 contractors to educate and discuss the PREPA Procurement Process
3/7/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	25	0.7	Yes	Operations	\$416.89	\$375.20	Procurement Management-Drafted Communication regarding permanent work strategy for internal discussion amongst stakeholders
3/7/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	27	2.9	Yes	Operations	\$1,727.11	\$1,554.40	Procurement Management-Continued work on Renewables Contract Valuation Model
3/7/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	24	0.5	No	Transformation	\$305.00	\$274.50	Transmission Operations-Review MTR analysis for renewable energy resources
3/7/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	20	1.7	No	Operations	\$1,037.00	\$933.30	Environmental Initiatives-Review legal comments to EPA submittal for san juan power plant conversation
3/7/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	20	0.7	No	Operations	\$427.00	\$384.30	Environmental Initiatives-Discussion with PREPA team regarding contract requirements with fuel provider
3/7/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	0.8	No	Transformation	\$488.00	\$439.20	Generation Plant Analysis-Review rate analysis in IRP for ESM Plan
3/7/2019	Puerto Rico	Mike Carter	Managing Consultant	\$536	\$596	10	2.7	No	Operations	\$1,608.00	\$1,447.20	Field Inspections-Continued preparation of field checklists for T&D
3/7/2019	Puerto Rico	Norm Spence	Director	\$600	\$667	10	2.0	No	Operations	\$1,333.33	\$1,200.00	Generation Plant Operations-provide comments to S&L on draft independent Engineer Report for San Juan Plant
3/7/2019	Puerto Rico	Norm Spence	Director	\$600	\$667	10	1.8	No	Operations	\$1,200.00	\$1,080.00	Generation Plant Operations-provide comments to S&L on draft independent Engineer Report for Palo Seco Plant
3/7/2019	Puerto Rico	Norm Spence	Director	\$600	\$667	10	1.5	No	Operations	\$1,000.00	\$900.00	Generation Plant Operations-provide comments to S&L on draft independent Engineer Report for Costa Sur Plant
3/7/2019	Puerto Rico	Norm Spence	Director	\$600	\$667	10	1.0	No	Operations	\$666.67	\$600.00	Generation Plant Operations-provide comments to S&L on draft independent Engineer Report for Aguirre Plant
3/7/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	34	2.1	Yes	Title III	\$1,785.00	\$1,606.50	Generation Plant Operations-Reviewed 2/25 Enis Declaration
3/7/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	34	3.2	Yes	Title III	\$2,720.00	\$2,448.00	Generation Plant Operations-Prepared questions related to Enis Declaration
3/7/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	34	1.9	Yes	Title III	\$1,615.00	\$1,453.50	Generation Plant Operations-Drafted Enis Declaration Rebuttal
3/7/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	34	0.6	Yes	Title III	\$510.00	\$459.00	Generation Plant Operations-Located necessary NERC data to evaluate PREPA plant performance comparison
3/7/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	24	1.2	Yes	Operations	\$1,020.00	\$918.00	Transmission Infrastructure Improvements-Meeting with staff discussing funding options for BESS project
3/7/2019	Puerto Rico	Ronald Evans	Director	\$585	\$650	11	1.3	Yes	Operations	\$845.00	\$760.50	Distribution Operations-Modifying VM plan to be reviewed with new PREPA VM team
3/7/2019	Puerto Rico	Ronald Evans	Director	\$585	\$650	11	0.7	Yes	Operations	\$455.00	\$409.50	Distribution Operations-Develop timeline for VM RFP initiative
3/7/2019	Puerto Rico	Ronald Evans	Director	\$585	\$650	11	2.1	Yes	Operations	\$1,365.00	\$1,228.50	Distribution Operations-Continued review of agreement for VM professional services
3/7/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	18	0.1	Yes	Operations	\$65.00	\$58.50	Retail Rate Analysis-Memo to PREPA Planning re: status of storm period fuel & purchased power reconciliation update
3/7/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	21	1.6	Yes	Operations	\$1,040.00	\$936.00	Contract Management-Mtg preparation for AMI RFP team kick-off
3/7/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	21	2.8	Yes	Operations	\$1,820.00	\$1,638.00	Contract Management-AMI RFP team mtg
3/7/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	4	0.4	Yes	Operations	\$260.00	\$234.00	Retail Rate Analysis-Discussion w/ staff re: rate structure changes
3/7/2019	Puerto Rico	Stephen Kopenitz	Managing Director	\$725	\$806	12	1.1	No	Operations	\$886.11	\$797.50	Business Process Improvement Initiatives-Initiate update process for March WP 180 Tracker report
3/7/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	37	1.4	no	Transformation	\$466.67	\$420.00	Renewable Generation Initiatives-Meeting with "A" solar developers to continue renegotiating their PPOA
3/7/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	24	1.1	no	Transformation	\$366.67	\$330.00	Renewable Generation Initiatives-Reviewed FEP member's comments on the current Minimum Technical Requirements for interconnection of photovoltaic
3/7/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	30	0.9	no	Transformation	\$300.00	\$270.00	Renewable Generation Initiatives-Communication with legal regarding the certain operating facilities contracts
3/7/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	31	0.8	no	Operations	\$266.67	\$240.00	Contract Management-Reviewed inspection reports that were recently revised by FEP member
3/7/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	30	1.2	no	Operations	\$400.00	\$360.00	Contract Management-Analyzed current version of Contract Management improvement initiative presentation to see what needs to be updated in preparation for meeting with PREPA legal
3/7/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	44	2.3	no	Title III	\$766.67	\$690.00	Fee Application-Reviewed FEP's January expenses
3/7/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	44	0.7	no	Title III	\$233.33	\$210.00	Fee Application-Communication with FEP members to gather all missing receipts
3/7/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	37	1.2	Yes	Transformation	\$1,122.67	\$1,010.40	Renewable Generation Initiatives-Meeting with PPOA peronment
3/7/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	32	0.8	Yes	Title III	\$748.44	\$673.60	Hearing Preparation-Informative motion drafting
3/7/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	31	3.6	Yes	Title III	\$3,368.00	\$3,031.20	Title III Claims Analysis-Review drafts for the RSA
3/7/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	3	0.8	Yes	Title III	\$748.44	\$673.60	Cash Flow Analysis-Review draft municipality letters
3/7/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	15	1.6	Yes	Restoration	\$1,040.00	\$936.00	Cost Analysis-Review analysis of historical payments to restoration contractors as part of OIG audit
3/7/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	15	2.1	Yes	Restoration	\$1,365.00	\$1,228.50	Permanent Work - Procurement Management-Review FEMA funded procurement process with COR3 staff
3/7/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	15	0.7	Yes	Restoration	\$455.00	\$409.50	Permanent Work - Procurement Management-Discuss risk management as it applies to FEMA grant management with COR3 staff
3/7/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	15	0.6	Yes	Restoration	\$390.00	\$351.00	Permanent Work - Procurement Management-Review FEMA funding and grant programs with FEP staff
3/7/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	11	2.4	Yes	Title III	\$1,560.00	\$1,404.00	Court Filings and Related Documents-Analyze Movant's expert declarations in PREPA receivership motion matter
3/7/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	11	0.7	Yes	Title III	\$455.00	\$409.50	Court Filings and Related Documents-Review Title III informative motion matter
3/7/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	25	1.4	Yes	Transformation	\$910.00	\$819.00	Permanent Work - Procurement Management-Review P3A Draft Procurement Regulation
3/7/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	8	0.5	Yes	Operations	\$325.00	\$292.50	Permanent Work - Procurement Management-Meet with PREPA staff to discuss restoration master service agreement
3/8/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	3	2.9	No	Title III	\$1,727.11	\$1,554.40	Recurring Financial Reports-Reprogrammed algorithms in the Weekly DIP report to mirror change in PREPA reporting documents
3/8/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	3	2.3	No	Title III	\$1,369.78	\$1,232.80	Recurring Financial Reports-Analyzed Cobra Accounts Payable and Invoice Data
3/8/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	27	0.7	No	Restoration	\$416.89	\$375.20	Data and Documents Management-Participated in phone conversation with MPMT team regarding open procurement items
3/8/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	27	0.9	No	Restoration	\$536.00	\$482.40	Data and Documents Management-Reviewed Mobile Generation response to OCPD regarding RFI 122
3/8/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	36	2.1	Yes	Operations	\$1,250.67	\$1,125.60	Budget Analysis-Prepared field inspection reports for transmission
3/8/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	0.8	Yes	Transformation	\$476.44	\$428.80	Contract Management-Participated in discussion with DFMO manager to establish responsibilities
3/8/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	36	0.7	Yes	Operations	\$416.89	\$375.20	Budget Analysis-Revised CMII KPI's developed by McKinsey
3/8/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	36	1.1	Yes	Operations	\$655.11	\$589.60	Budget Analysis-Prepared report for CMII presentation for PREPA CEO
3/8/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	36	2.2	Yes	Operations	\$1,310.22	\$1,179.20	Budget Analysis-Discussed resources with external contractors for implementation of CMII
3/8/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	36	1.3	Yes	Operations	\$774.22	\$696.80	Budget Analysis-Prepared field inspection reports for distribution
3/8/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	39	0.4	No	Title III	\$340.00	\$306.00	Interactions, Calls & Meetings with Creditors, Creditors Committee and UCC Counsel-Meeting with a Creditor representative answering questions regarding the potential state of claims
3/8/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	6	1.7	No	Title III	\$1,445.00	\$1,300.50	13-Week Cash Flow Reports-Analyze the revenue prognostications related to the new Proposed Budget of cash flows

Filsinger Energy Partners

Exhibit D

March 1, 2019 - March 31, 2019

Date	Project	Employee	Title	Rate (10% Discount)	Rate	Matter	Hours	On-Site	Fee Class	Fees	Fees (10% discount)	Narrative
3/8/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	39	0.2	No	Title III	\$170.00	\$153.00	Interactions, Calls & Meetings with Creditors, Creditors Committee and UCC Counsel-Attend the call between the Commonwealth and the Creditor Mediation team
3/8/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	39	0.5	No	Title III	\$425.00	\$382.50	Interactions, Calls & Meetings with Creditors, Creditors Committee and UCC Counsel-Meeting with a Creditor representative related to the current accounts receivable of the Company
3/8/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	7	0.5	No	Operations	\$425.00	\$382.50	Business Customer Analysis-Analyze recent cash receipts data related to the current week from government entities
3/8/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	37	1.1	No	Title III	\$935.00	\$841.50	Interactions, Calls & Meetings with Debtors and Debtors' Counsel-Meeting with O'Melvany and Ankura representatives related to receivership motion and RSA issues
3/8/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	6	3.2	No	Title III	\$2,720.00	\$2,448.00	13-Week Cash Flow Reports-Analyze the final draft of the Proposed Budget of forward cash flows and incorporate revised assumptions
3/8/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	28	0.9	No	Operations	\$765.00	\$688.50	Cost Analysis-Allocate the current payroll details into the correct cash flow buckets for reporting purposes
3/8/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	9	0.5	No	Title III	\$425.00	\$382.50	Capital Analysis-Develop the final payoff amounts for the Commonwealth Loan and transmit to the proper officials
3/8/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	34	0.4	Yes	Operations	\$238.22	\$214.40	Capital Analysis-Tracking of work completed and work under review for operations and transformation project status
3/8/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	34	1.9	No	Restoration	\$1,131.56	\$1,018.40	Monthly Performance Reports-Pull historical restoration effort statistics from KPI reports for auditing
3/8/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	62	3.2	No	Restoration	\$1,905.78	\$1,715.20	Data Request Response Preparation-Drafting of the summary overview of Cobra contract for OIG
3/8/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	30	3.9	No	Title III	\$2,322.67	\$2,090.40	Data Request Response Preparation-Assessment of the production response to subpoena for communication requested related to the stay
3/8/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	30	2.3	No	Title III	\$1,369.78	\$1,232.80	Data Request Response Preparation-Review response to subpoena for all documentation and communication requested related to the stay
3/8/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	30	6.3	Yes	Title III	\$3,752.00	\$3,376.80	Depositions-Gathering of Data, documents and emails for Title III Deposition
3/8/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	24	1.4	Yes	Operations	\$833.78	\$750.40	Business Process Improvement Initiatives-Discussion with team regarding execution Vegetation Management Initiative
3/8/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	20	2.1	No	Operations	\$1,281.00	\$1,152.90	Environmental Initiatives-Revise EQB Presentation for PREPA senior management related to San Juan fuel conversion
3/8/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	0.6	Yes	Operations	\$366.00	\$329.40	Fuel Commodity Analysis-Prepare for conference call with PREPA senior management regarding San Juan fuel conversion
3/8/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	20	0.5	Yes	Operations	\$305.00	\$274.50	Environmental Initiatives-Participate in conference call with PREPA permitting team and legal counsel
3/8/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	20	0.6	Yes	Operations	\$366.00	\$329.40	Environmental Initiatives-Discussions with fuel provider's technical team regarding permitting support
3/8/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	2.3	Yes	Transformation	\$1,403.00	\$1,262.70	Generation Plant Analysis-Provide comments to P3A RFQ for PREPA's hydroelectric facilities
3/8/2019	Puerto Rico	Norm Spence	Director	\$600	\$667	10	1.4	No	Operations	\$933.33	\$840.00	Generation Plant Operations-review draft FEP presentation for PREPA to PR EQB Permitting Presentation on SJ S&B conversion
3/8/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	17	1.9	Yes	Operations	\$1,615.00	\$1,453.50	Fuel Commodity Analysis-Construction meeting at San Juan plant for fuel conversion
3/8/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	34	3.8	Yes	Title III	\$3,230.00	\$2,907.00	Generation Plant Operations-Prepared Weighted Forced Outage Spreadsheet Analysis for PREPA units
3/8/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	20	0.6	Yes	Operations	\$510.00	\$459.00	Fuel Commodity Analysis-Conference call with PREPA staff to discuss SJ S&B conversion permitting strategy
3/8/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	20	1.2	Yes	Operations	\$1,020.00	\$918.00	Fuel Commodity Analysis-Mtg with PREPA staff to discuss presentation to EQB re: SJ S&B fuel conversion
3/8/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	34	0.6	Yes	Title III	\$510.00	\$459.00	Generation Plant Operations-Reviewed declaration rebuttal
3/8/2019	Puerto Rico	Ronald Evans	Director	\$585	\$650	11	1.1	Yes	Operations	\$715.00	\$643.50	Distribution Operations-Made adjustments to VM WP 180
3/8/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	4	3.7	Yes	Operations	\$2,405.00	\$2,164.50	Retail Rate Analysis-Review and summarize existing rate tariffs
3/8/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	4	3.2	Yes	Operations	\$2,080.00	\$1,872.00	Retail Rate Analysis-Review and summarize new rate tariffs
3/8/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	4	2.2	Yes	Operations	\$1,430.00	\$1,287.00	Retail Rate Analysis-Estimate base revenue uplift based on IRR/CIM FY19 forecast customers and volumes
3/8/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	21	0.2	Yes	Operations	\$130.00	\$117.00	Contract Management-Memo to PREPA DFMO re: AMI funding PW
3/8/2019	Puerto Rico	Stephen Kopenitz	Managing Director	\$725	\$806	12	4.1	No	Operations	\$3,302.78	\$2,972.50	Business Process Improvement Initiatives-Complete WP 180 Trackers for March submittal
3/8/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	44	2.6	no	Title III	\$866.67	\$780.00	Fee Application-Added in notes regarding abnormal expenses (i.e. first class plane tickets, incorrect receipts, etc.)
3/8/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	31	2.2	no	Operations	\$733.33	\$660.00	Contract Management-Drafted report on Contract Closeout Process
3/8/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	31	2.3	no	Operations	\$766.67	\$690.00	Contract Management-Drafted report on Pre-construction Meeting Process
3/8/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	37	0.9	no	Operations	\$300.00	\$270.00	Renewable Generation Initiatives-Finalized schedule of follow up PPOA meetings for next week
3/8/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	16	2.5	Yes	Title III	\$2,338.89	\$2,105.00	Generation Plant Analysis-Review plant data from Ennis
3/8/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	6	0.7	Yes	Transformation	\$654.89	\$589.40	Budget Analysis-Integrated Resource Plan non-generation costs
3/8/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	30	1.7	Yes	Operations	\$1,590.44	\$1,431.40	Operations and Maintenance Cost Analysis-Fact development for operations
3/8/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	21	1.4	Yes	Operations	\$1,309.78	\$1,178.80	Contract Management-Meeting with contract vendors
3/8/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	39	0.6	Yes	Title III	\$561.33	\$505.20	Interactions, Calls & Meetings with Creditors, Creditors Committee and UCC Counsel-CWG call participation
3/8/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	31	4.6	Yes	Title III	\$4,303.56	\$3,873.20	Hearing Preparation-Drafting of ops declaration
3/8/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	15	1.4	Yes	Restoration	\$910.00	\$819.00	Contract Management-Review draft analysis memorandum regarding contract release process and payments in OIG audit matter
3/8/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	11	0.7	Yes	Title III	\$455.00	\$409.50	Interactions, Calls & Meetings with Debtors and Debtors' Counsel-Discuss open Title III topics with PREPA's legal and financial advisors
3/8/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	11	2.1	Yes	Title III	\$1,365.00	\$1,228.50	Court Filings and Related Documents-Analyze expert testimony in PREPA receivership matter
3/8/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	11	2.8	Yes	Title III	\$1,820.00	\$1,638.00	Court Filings and Related Documents-Draft experts testimony support in matter of receivership motion
3/8/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	11	1.3	Yes	Title III	\$845.00	\$760.50	Court Filings and Related Documents-Review analysis included in movant's expert declarations
3/8/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	21	1.8	Yes	Operations	\$1,170.00	\$1,053.00	Contract Management-Review updated contract management improvement initiative supporting documentation
3/8/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	8	1.6	Yes	Operations	\$1,040.00	\$936.00	Generation Plant Analysis-Review draft filings to PREB regarding PREPA's Integrated Resource Plan
3/9/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	18	0.7	No	Operations	\$595.00	\$535.50	Retail Rate Analysis-Evaluate an overview analysis of rates, comparing the rates deployed in April 2019 to the prior rate structure
3/9/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	16	1.4	No	Operations	\$833.78	\$750.40	Cost Analysis-Long-Term Fuel Indices Analysis to Determine Fuels volatility and pricing differential
3/9/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	16	2.7	No	Operations	\$1,608.00	\$1,447.20	Custom Operating Reports-Continued Work on Comprehensive Savings due to Fuel Switching Model
3/9/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	16	1.3	No	Operations	\$774.22	\$696.80	Custom Operating Reports-Evaluated Mitsubishi Long Term Service Agreement for information pertinent to ongoing work
3/9/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	0.8	No	Transformation	\$488.00	\$439.20	Fuel Commodity Analysis-Provide update on Jones Act Waiver to PREPA Management
3/9/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	34	1.2	Yes	Title III	\$1,020.00	\$918.00	Generation Plant Operations-Updated WFOR analysis
3/9/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	4	1.1	Yes	Operations	\$715.00	\$643.50	Retail Rate Analysis-Memo to staff re: base rate tariff changes and analysis findings
3/9/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	18	2.6	Yes	Operations	\$1,690.00	\$1,521.00	Retail Rate Analysis-Review latest reconciliation period fuel FEMA fuel reimbursement analyses from PREPA Planning
3/9/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	15	0.9	No	Restoration	\$585.00	\$526.50	Emergency Restoration - Contract Management-Review draft analysis memorandum regarding contract release process and payments in OIG audit matter
3/10/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	33	1.1	No	Title III	\$935.00	\$841.50	Court Filings and Related Documents-Analyze the expert declaration of Tabak filed by the opposition in the receivership action
3/10/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	33	0.8	No	Title III	\$680.00	\$612.00	Court Filings and Related Documents-Analyze the expert declaration of Mahkholm filed by the opposition in the receivership action
3/10/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	2.1	No	Transformation	\$1,281.00	\$1,152.90	Environmental Compliance-Review potential feed-in-tariff structure
3/10/2019	Puerto Rico	Norm Spence	Director	\$600	\$667	10	1.2	No	Operations	\$800.00	\$720.00	Generation Plant Operations-respond to Ankura questions regarding SJ S&B conversion work
3/10/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	34	2.9	Yes	Title III	\$2,465.00	\$2,218.50	Generation Plant Operations-Revised Ennis Declaration questions/rebuttal
3/10/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	21	1.3	Yes	Operations	\$845.00	\$760.50	Contract Management-Review PRASA AMI RFQ
3/10/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	21	0.2	Yes	Operations	\$130.00	\$117.00	Contract Management-Memo to Ankura staff re: next steps in PRASA AMI discussion
3/10/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	21	2.1	Yes	Operations	\$1,365.00	\$1,228.50	Contract Management-Review Northern Fuel RFP
3/10/2019	Puerto Rico	Stephen Kopenitz	Managing Director	\$725	\$806	31	3.8	No	Operations	\$3,061.11	\$2,755.00	Business Process Improvement Initiatives-Developed a WP 180 response document for the Declaration
3/10/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	30	3.8	Yes	Title III	\$3,555.11	\$3,199.60	Data Request Response Preparation-Review discovery docs for subpoena
3/11/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	3	2.4	No	Title III	\$1,429.33	\$1,286.40	Recurring Financial Reports-Analyzed Accounts Payable Data with regards to Cobra invoices
3/11/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	27	0.7	No	Restoration	\$416.89	\$375.20	Data and Documents Management-Reviewed OCPD RFI for ARG Precision Engineering

Filsinger Energy Partners

Exhibit D

March 1, 2019 - March 31, 2019

Date	Project	Employee	Title	Rate (10% Discount)	Rate	Matter	Hours	On-Site	Fee Class	Fees	Fees (10% discount)	Narrative
3/11/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	27	0.6	No	Restoration	\$357.33	\$321.60	Data and Documents Management-Reviewed OCPD Docket for Outstanding procurement items
3/11/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	27	0.6	No	Restoration	\$357.33	\$321.60	Data and Documents Management-Reviewed OCPD RFI for outstanding requests for information
3/11/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	27	0.9	No	Restoration	\$536.00	\$482.40	Data and Documents Management-Coordinated data Collection for RFI for ARG Precision procurement
3/11/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	27	0.6	No	Restoration	\$357.33	\$321.60	Data and Documents Management-Participated in phone conversation and catch up with MPMT team.
3/11/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	27	0.8	No	Restoration	\$476.44	\$428.80	Data and Documents Management-Updated Procurement Dashboard and Tracker
3/11/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	5	2.2	Yes	Operations	\$1,310.22	\$1,179.20	Cost Analysis-Analyzed SayNet consulting proposal related to accounts payable initiative
3/11/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	36	2.7	Yes	Operations	\$1,608.00	\$1,447.20	Budget Analysis-Prepared field inspection report and checklist for substations works
3/11/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	1.8	Yes	Title III	\$1,072.00	\$964.80	Budget Analysis-Reviewed FMOB expert declaration from NERA Consulting
3/11/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	5	0.9	Yes	Operations	\$536.00	\$482.40	Cost Analysis-Discussed requirements for rate table and schedule with SayNet Proposal
3/11/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	5	0.4	Yes	Restoration	\$238.22	\$214.40	Cost Analysis-Discussed various contractor payments with PREPA treasury
3/11/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	33	4.8	No	Title III	\$4,080.00	\$3,672.00	Court Filings and Related Documents-Begin to analyze the expert declaration of Ringelletter Ennis filed by the opposition in the receivership action
3/11/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	31	0.7	No	Title III	\$595.00	\$535.50	Recurring Financial Reports-Develop a strategy on our preferred forward approach for potentially revising our recurring reporting requirements
3/11/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	5	0.8	No	Operations	\$680.00	\$612.00	Cash Flow Analysis-Analyzes the cash activities for the prior week and incorporate the key findings into the variance analysis
3/11/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	37	0.5	No	Title III	\$425.00	\$382.50	Interactions, Calls & Meetings with Debtors and Debtors' Counsel-Attend a meeting with PREPA and its various advisors discussing the current workstreams on the project
3/11/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	16	0.4	No	Operations	\$238.22	\$214.40	Cost Analysis-Finished Long-Term Fuel Indices Analysis to Determine Fuels volatility and pricing differential
3/11/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	24	1.0	No	Operations	\$595.56	\$536.00	Internal Conference Call Participation-Participated in kick-off Meeting for Vegetation Management Strategy
3/11/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	24	0.5	No	Operations	\$297.78	\$268.00	Internal Conference Call Participation-Follow-up call with FEP team regarding Vegetation Management Meeting
3/11/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	27	2.4	No	Operations	\$1,429.33	\$1,286.40	Procurement Compliance-Reviewed Puerto Rico Acts in relation to transaction authorities
3/11/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	27	1.2	No	Operations	\$714.67	\$643.20	Procurement Compliance-Reviewed Puerto Rico Acts in relation to transaction
3/11/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	16	2.3	No	Operations	\$1,369.78	\$1,232.80	Custom Operating Reports-Continued Work on Comprehensive Savings due to Fuel Switching Model
3/11/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	27	1.3	No	Operations	\$774.22	\$696.80	Procurement Management-Reviewed status & communications related to procurements and other projects
3/11/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	1.3	Yes	Operations	\$793.00	\$713.70	Environmental Compliance-Continue review of feed-in tariff
3/11/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	24	2.1	Yes	Operations	\$1,281.00	\$1,152.90	Transmission Infrastructure Improvements-Coordination with PREPA Planning Staff related to MTRs
3/11/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	24	3.6	Yes	Operations	\$2,196.00	\$1,976.40	Transmission Infrastructure Improvements-Meetings with transmission sitting contractor and PMO staff
3/11/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	20	1.2	Yes	Operations	\$732.00	\$658.80	Environmental Initiatives-Coordination with PREPA Planning Staff for San Juan Power Plant permitting efforts
3/11/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	24	0.9	Yes	Operations	\$765.00	\$688.50	Distribution Operations-Attended Vegetation Management RFI process meeting
3/11/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	29	1.2	Yes	Operations	\$1,020.00	\$918.00	Generation Asset Modeling-Met with POWER Engineering regarding revised system dispatch procedures
3/11/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	16	0.8	Yes	Operations	\$680.00	\$612.00	Generation Plant Analysis-Met with PREPA generation engineering regarding new plant implementation
3/11/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	17	1.3	Yes	Operations	\$1,105.00	\$994.50	Renewable Generation Initiatives-Meeting with PREPA and Legal staff regarding rooftop solar procurement process
3/11/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	17	1.2	Yes	Operations	\$1,020.00	\$918.00	Fuel Commodity Analysis-Meeting regarding S/586 LNG procurement process
3/11/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	21	1.2	Yes	Operations	\$780.00	\$702.00	Contract Management-Mtg w/ DFMO re: AMI project funding support
3/11/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	35	0.7	Yes	Operations	\$455.00	\$409.50	Retail Rate Analysis-Draft response for PREPA Planning re: PREB question on prior period adjustments in the storm period reconciliation of fuel and purchased power expenses
3/11/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	21	0.3	Yes	Operations	\$195.00	\$175.50	Contract Management-Discussion w/ PREPA Procurement re: AMI information sharing with DFMO & PRASA advisors
3/11/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	21	0.7	Yes	Operations	\$455.00	\$409.50	Contract Management-Prepare AMI summary for DFMO staff
3/11/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	21	0.3	Yes	Operations	\$195.00	\$175.50	Contract Management-Memo to DFMO re: AMI project summary
3/11/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	8	0.6	Yes	Operations	\$390.00	\$351.00	Business Process Improvement Initiatives-Discussion w/ PREPA Customer Service staff re: replacement meter deployment plans
3/11/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	21	0.4	Yes	Operations	\$260.00	\$234.00	Contract Management-Discussion w/ PREPA Customer Service staff re: AMI specifications
3/11/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	21	1.2	Yes	Operations	\$780.00	\$702.00	Contract Management-Work on AMI RFP writing
3/11/2019	Puerto Rico	Buck Monday	Director	\$612	\$680	10	0.6	No	Operations	\$408.00	\$367.20	Distribution Infrastructure Improvements-Prepping for Vegetation Management kickoff meeting
3/11/2019	Puerto Rico	Buck Monday	Director	\$612	\$680	10	0.8	No	Operations	\$544.00	\$489.60	Distribution Infrastructure Improvements-Vegetation Management Kickoff Meeting
3/11/2019	Puerto Rico	Ronald Evans	Director	\$585	\$650	11	0.8	No	Operations	\$520.00	\$468.00	Distribution Operations-Conference call with FEP and PREPA regarding VM initiative
3/11/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	21	1.1	No	Operations	\$366.67	\$330.00	Documentation-Created Contract Management form for Distribution Facilities inspection
3/11/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	21	1.3	no	Operations	\$433.33	\$390.00	Documentation-Created Contract Management form for Substation Facilities inspection
3/11/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	21	1.2	no	Operations	\$400.00	\$360.00	Documentation-Created Contract Management form for Transmission Facilities inspection
3/11/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	37	0.9	no	Transformation	\$300.00	\$270.00	Renewable Generation Initiatives-Confirmed PPOA meeting schedule for this week with all PPOA stakeholders
3/11/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	44	1.9	no	Title III	\$633.33	\$570.00	Fee Application-Finalized January invoice
3/11/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	30	1.6	no	Transformation	\$533.33	\$480.00	Renewable Generation Initiatives-Compiled all meeting notes from previous PPOA meetings to highlight important points in each meeting
3/11/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	30	0.9	No	Title III	\$536.00	\$482.40	Data Request Response Preparation-Discussion of discovery response documents
3/11/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	21	1.4	No	Operations	\$833.78	\$750.40	Contract Analysis & Evaluation-Follow up with contracting personnel to discuss current invoicing issues from an expenses point of view
3/11/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	24	0.7	No	Operations	\$416.89	\$375.20	Distribution Infrastructure Improvements-Review of vegetation management plan
3/11/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	34	1.6	No	Operations	\$952.89	\$857.60	Capital Analysis-Tracking of work completed and work under review for operations and transformation project status
3/11/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	3	0.4	No	Operations	\$238.22	\$214.40	Cash Flow Analysis-Update on the billing progress update report
3/11/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	34	1.1	Yes	Operations	\$655.11	\$589.60	Business Process Improvement Initiatives-Work with IT to assist and assess the upgrade of technology
3/11/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	34	1.9	Yes	Operations	\$1,131.56	\$1,018.40	Contract Management-Update on the work process performance over the past week
3/11/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	30	4.7	Yes	Title III	\$4,397.11	\$3,957.40	Data Request Response Preparation-Review discovery emails for subpoena
3/11/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	35	3.8	Yes	Transformation	\$3,555.11	\$3,199.60	Generation Plant Analysis-Review P3 law
3/11/2019	Puerto Rico	Jill Rennert	Consultant	\$374	\$416	44	1.0	No	Title III	\$415.56	\$374.00	Fee Application-compile documentation for February fee statement
3/11/2019	Puerto Rico	Jill Rennert	Consultant	\$374	\$416	30	1.8	No	Operations	\$748.00	\$673.20	Quality Control-conversations w/ FEP staff on interactions with third party vendor
3/11/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	25	1.0	No	Transformation	\$650.00	\$585.00	Procurement Management-Discuss P3A regulation with PREPA legal advisors
3/12/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	27	2.2	No	Restoration	\$1,310.22	\$1,179.20	Data and Documents Management-Updated Procurement Dashboard and Tracker
3/12/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	27	0.4	No	Restoration	\$238.22	\$214.40	Data and Documents Management-Attended OCPD weekly update meeting
3/12/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	27	0.4	No	Restoration	\$238.22	\$214.40	Data and Documents Management-Attended MPMT weekly tag up meeting
3/12/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	27	0.9	No	Restoration	\$536.00	\$482.40	Data and Documents Management-Attended Procurement Overview meeting with K&S
3/12/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	8	0.6	No	Operations	\$357.33	\$321.60	Business Process Improvement Initiatives-Reviewed Draft P3 Authorization letter from K&S
3/12/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	3	2.7	No	Title III	\$1,608.00	\$1,447.20	Recurring Financial Reports-Analyzed Accounts Payable Data with regards to Cobra invoices
3/12/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	36	0.3	Yes	Operations	\$178.67	\$160.80	Budget Analysis-Reviewed templates for permanent works inspection reports
3/12/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	36	0.6	Yes	Operations	\$357.33	\$321.60	Budget Analysis-Prepared notes for CMII status update with PREPA Legal Council
3/12/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	5	1.4	Yes	Operations	\$833.78	\$750.40	Cost Analysis-Analyzed SayNet proposal for accounts payable improvement
3/12/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	36	1.1	Yes	Operations	\$655.11	\$589.60	Budget Analysis-Participated in meeting with PREPA Legal Council to discuss status of CMII
3/12/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	0.7	Yes	Transformation	\$416.89	\$375.20	Budget Analysis-Discussed FEP roles and responsibilities with DFMO management
3/12/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	5	0.3	Yes	Operations	\$178.67	\$160.80	Cost Analysis-Discussed required revisions for the SayNet Project with company owner
3/12/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	1.2	Yes	Restoration	\$714.67	\$643.20	Budget Analysis-Participated in weekly PREPA/COR3/FEMA PW meeting discussions
3/12/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	5	0.7	Yes	Restoration	\$416.89	\$375.20	Cost Analysis-Reviewed Cobra invoice charges for non-restoration works - training costs
3/12/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	5	0.4	Yes	Restoration	\$238.22	\$214.40	Cost Analysis-Discussed receipt of payment documents from S-3 Group

Filsinger Energy Partners

Exhibit D

March 1, 2019 - March 31, 2019

Date	Project	Employee	Title	Rate (10% Discount)	Rate	Matter	Hours	On-Site	Fee Class	Fees	Fees (10% discount)	Narrative
3/12/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	5	0.7	Yes	Operations	\$416.89	\$375.20	Cost Analysis-Reviewed SayNet revised timeline for completing payable improvements
3/12/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	36	0.7	Yes	Operations	\$416.89	\$375.20	Budget Analysis-Reviewed several formatted processes/procedures for inclusion in CMI
3/12/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	33	0.8	No	Title III	\$680.00	\$612.00	Court Filings and Related Documents-Complete the analysis of the expert declaration of Ringelstetter Ennis filed by the opposition in the receivership action
3/12/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	33	1.7	No	Title III	\$1,445.00	\$1,300.50	Court Filings and Related Documents-Develop specific questions and analyses for the litigation attorneys who will be examining the opposition experts in the receivership motion
3/12/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	33	2.7	No	Title III	\$2,295.00	\$2,065.50	Depositions-Meeting telephonically to attend the deposition of opposition expert Lamb to understand key receivership perspectives
3/12/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	31	0.7	No	Title III	\$595.00	\$535.50	Recurring Financial Reports-Develop agenda and talking points for meeting with Company and advisors on future reporting requests
3/12/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	19	0.3	No	Operations	\$255.00	\$229.50	Analysis of Position and Risk Reports-Meeting with representatives of Ankura and King & Spaulding regarding the current status of various insurance initiatives
3/12/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	37	0.4	No	Title III	\$340.00	\$306.00	Interactions, Calls & Meetings with Debtors and Debtors' Counsel-Meeting with representatives of the Company and O'Melveny regarding our future proposed approach on reporting to various constituencies
3/12/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	7	2.0	No	Title III	\$1,700.00	\$1,530.00	Business Customer Analysis-Initiate the process of determining specific allocations of cash receipts to customer invoices for the February month end government receivables
3/12/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	25	0.8	no	Operations	\$476.44	\$428.80	Internal Conference Call Participation-Participated in Weekly SJ 5&6 Conversion Project Update Call
3/12/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	27	0.3	no	Operations	\$178.67	\$160.80	Internal Conference Call Participation-Participated in Weekly OCP Check-In Meeting regarding Procurement Compliance
3/12/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	12	1.5	No	Operations	\$893.33	\$804.00	Internal Conference Call Participation-Calls with Team members regarding project management and prioritization of action items
3/12/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	27	2.3	No	Operations	\$1,369.78	\$1,232.80	Procurement Compliance-Worked on memo regarding PREPA & P3 Procurement Authority
3/12/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	1	3.8	No	Operations	\$2,263.11	\$2,036.80	Projections-Developed Stochastic Fuel Forecast Model for use in Project Valuation
3/12/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	16	1.2	No	Operations	\$714.67	\$643.20	Custom Operating Reports-Continued Work on Comprehensive Savings due to Fuel Switching Model
3/12/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	1.3	Yes	Transformation	\$793.00	\$713.70	Generation Plant Analysis-Preparation for IRP stakeholder meeting
3/12/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	2.9	Yes	Transformation	\$1,769.00	\$1,592.10	Generation Plant Analysis-Participate in IRP stakeholder meeting
3/12/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	1.3	Yes	Operations	\$793.00	\$713.70	Generation Plant Analysis-Meeting with Navigant to discuss plant repair projects
3/12/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	24	0.9	Yes	Transformation	\$549.00	\$494.10	Transmission Infrastructure Improvements-Meeting with transmission sitting contractor regarding IRP requirements
3/12/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	29	2.8	Yes	Operations	\$2,380.00	\$2,142.00	Generation Asset Modeling-Meeting with POWER Engineering Staff regarding IRP implementation
3/12/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	17	2.1	Yes	Operations	\$1,785.00	\$1,606.50	Generation Plant Analysis-Participated in IRP Stakeholder Meeting
3/12/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	38	1.2	Yes	Operations	\$1,020.00	\$918.00	Generation Plant Operations-Coordinated Governing Board Staff Site Visits
3/12/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	8	0.8	Yes	Operations	\$680.00	\$612.00	Generation Plant Analysis-Reviewed letter regarding P3 Procurement Exceptions
3/12/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	16	1.3	Yes	Restoration	\$1,105.00	\$994.50	Generation Plant Operations-Meeting with Navigant personnel regarding generation 428 projects
3/12/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	8	0.8	Yes	Title III	\$680.00	\$612.00	Generation Plant Analysis-Conference Call with counsel to discuss Title III impacts of P3 procurement
3/12/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	17	0.9	Yes	Operations	\$765.00	\$688.50	Renewable Generation Initiatives-Conference call with counsel regarding rooftop solar procurement process
3/12/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	21	0.2	Yes	Operations	\$130.00	\$117.00	Contract Management-Memo to PREPA Planning staff re: plans for future use of existing distribution automation communications system
3/12/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	21	2.8	Yes	Operations	\$1,820.00	\$1,638.00	Contract Management-Work on AMI RFP drafting
3/12/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	21	0.3	Yes	Operations	\$195.00	\$175.50	Contract Management Discussion w/ PREPA Procurement re: AMI drafting issues
3/12/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	21	1.7	Yes	Operations	\$1,105.00	\$994.50	Contract Management-Review draft AMI technical specifications provided by PREPA Customer Service staff
3/12/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	21	0.2	Yes	Operations	\$130.00	\$117.00	Contract Management-Memo to PREPA Customer Service staff re: follow up questions and clarifications to the draft AMI technical specifications
3/12/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	21	2.2	Yes	Operations	\$1,430.00	\$1,287.00	Contract Management-Mtg w/ PREPA ICEE staff re: AMI functional specifications
3/12/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	30	0.9	yes	Transformation	\$300.00	\$270.00	Renewable Generation Initiatives-Prepared documents (meeting notes, plant summaries, contract summaries) for PPOA meetings
3/12/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	37	1.3	yes	Transformation	\$433.33	\$390.00	Renewable Generation Initiatives-Meeting with "D" solar developers to continue renegotiating their solar PPOA
3/12/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	37	1.1	yes	Transformation	\$366.67	\$330.00	Renewable Generation Initiatives-Meeting with "D" solar developers to continue renegotiating their solar PPOA
3/12/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	30	1.6	Yes	Transformation	\$533.33	\$480.00	Renewable Generation Initiatives-Created summary of all information on "F" solar project to prepare for their first meeting with PREPA
3/12/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	21	1.1	Yes	Operations	\$366.67	\$330.00	Documentation-Meeting with FEP member to review drafts of Contract Management forms
3/12/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	30	0.6	Yes	Operations	\$200.00	\$180.00	Custom Financial Reports-Communication with FEP member for PREPA generation overview statistics
3/12/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	37	1.2	Yes	Operations	\$400.00	\$360.00	Contract Management-Meeting with PREPA Legal to review updates on Contract Management Improvement Initiative
3/12/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	30	0.8	Yes	Operations	\$266.67	\$240.00	Business Process Improvement Initiatives-Call with FEP member to discuss where initial completion dates for all WP180 initiatives originated
3/12/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	7	1.3	Yes	Restoration	\$774.22	\$696.80	Cash Flow Analysis-Meeting with PREPA on Government Accounts reconciliation and discussion on reconciliation
3/12/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	15	1.2	Yes	Restoration	\$714.67	\$643.20	199 - n/a: General PW Related-Meeting with PREPA and advisors on internal FEMA Emergency Status
3/12/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	3	2.1	Yes	Operations	\$1,250.67	\$1,125.60	Cash Flow Analysis-Review of billable expenses and the eligible work
3/12/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	15	2.1	Yes	Restoration	\$1,250.67	\$1,125.60	101 - Maria: Cobra (Transmission & Distribution)-Analysis of the Cobra dashboard for payment process analysis
3/12/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	8	1.4	Yes	Operations	\$833.78	\$750.40	Business Process Improvement Initiatives-Meeting with general counsel to discuss the contract management improvement initiative
3/12/2019	Puerto Rico	Stephen Kopenitz	Managing Director	\$725	\$806	31	0.5	No	Operations	\$402.78	\$362.50	Business Process Improvement Initiatives-Conference call with FEP staff member to discuss Declaration response document
3/12/2019	Puerto Rico	Stephen Kopenitz	Managing Director	\$725	\$806	31	0.7	No	Operations	\$563.89	\$507.50	Business Process Improvement Initiatives-Conference call with FEP staff to discuss initial WP 180 Trackers and collect data to submit
3/12/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	17	1.1	Yes	Transformation	\$1,029.11	\$926.20	Renewable Portfolio Analysis-Meet with solar ppoa
3/12/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	31	0.6	Yes	Transformation	\$561.33	\$505.20	Data and Documents Management-Review press release on concession
3/12/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	31	5.6	Yes	Title III	\$5,239.11	\$4,715.20	Depositions-Draft depo questions
3/12/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	31	0.6	Yes	Title III	\$561.33	\$505.20	Documentation-Assessment of reporting alternatives
3/12/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	7	1.0	Yes	Title III	\$935.56	\$842.00	Cash Flow Analysis-Municipalities account receivables update
3/12/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	7	2.2	Yes	Title III	\$2,058.22	\$1,852.40	Cash Flow Analysis-Review consumy facturation report
3/12/2019	Puerto Rico	Jill Rennett	Consultant	\$374	\$416	30	0.3	No	Operations	\$124.67	\$112.20	Quality Control-conversations w/ FEP staff on interactions with third party vendor
3/12/2019	Puerto Rico	Jill Rennett	Consultant	\$374	\$416	30	0.6	No	Operations	\$249.33	\$224.40	Quality Control-assessment of interaction between PREPA, advisors and third party vendor
3/12/2019	Puerto Rico	Jill Rennett	Consultant	\$374	\$416	44	2.2	No	Title III	\$914.22	\$822.80	Fee Application-compile documentation for February fee statement
3/12/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	11	2.8	Yes	Title III	\$1,820.00	\$1,638.00	Court Filings and Related Documents-Review documentation regarding expert declarations in the receivership motion matter
3/12/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	25	0.8	Yes	Transformation	\$520.00	\$468.00	Procurement Development-Review draft P3A procurement authorization letter
3/12/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	25	1.2	Yes	Transformation	\$780.00	\$702.00	Procurement Management-Discuss P3A procurement authorization letter with PREPA management and advisors
3/12/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	26	0.4	Yes	Operations	\$260.00	\$234.00	Generation Plant Operations-Participate in San Juan 5&6 weekly status update call
3/12/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	8	1.3	Yes	Operations	\$845.00	\$760.50	Custom Operating Reports-Research fundamentals of power market materials for PREPA onboarding
3/12/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	21	1.2	Yes	Operations	\$780.00	\$702.00	Contract Management-Review draft service contracts with PREPA management
3/13/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	3	0.9	No	Title III	\$536.00	\$482.40	Recurring Financial Reports-Created Accounts Payable weekly creditor report
3/13/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	3	1.4	No	Title III	\$833.78	\$750.40	Recurring Financial Reports-Updated Generation Cost weekly DIP report
3/13/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	3	0.7	No	Title III	\$416.89	\$375.20	Recurring Financial Reports-Updated Grid status weekly creditor report
3/13/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	3	0.8	No	Title III	\$476.44	\$428.80	Recurring Financial Reports-Updated Generation Status weekly creditor report
3/13/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	3	2.2	No	Title III	\$1,310.22	\$1,179.20	Recurring Financial Reports-coordinated data collection for the remaining weekly creditor reports with the Ankura team
3/13/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	3	1.8	No	Title III	\$1,072.00	\$964.80	Recurring Financial Reports-Analyzed Accounts Payable data with regards to Cobra invoices
3/13/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	3	1.3	No	Title III	\$774.22	\$696.80	Recurring Financial Reports-Reprogrammed Weekly DIP Generation cost report to function properly with updated reporting metrics
3/13/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	5	1.4	Yes	Operations	\$833.78	\$750.40	Cost Analysis-Analyzed SayNet revised proposal for scope of work and contract inclusions
3/13/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	36	0.7	Yes	Restoration	\$416.89	\$375.20	Budget Analysis-Discussed CMI tasks, procedures and updates with FEP team
3/13/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	1.2	Yes	Restoration	\$714.67	\$643.20	Budget Analysis-Participated in weekly PREPA/FEMA /DFMO team meeting

Filsinger Energy Partners

Exhibit D

March 1, 2019 - March 31, 2019

Date	Project	Employee	Title	Rate (10% Discount)	Rate	Matter	Hours	On-Site	Fee Class	Fees	Fees (10% discount)	Narrative
3/13/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	1.3	Yes	Restoration	\$774.22	\$696.80	Budget Analysis-Participated in weekly PREPA/Cobra coordination meeting discussions
3/13/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	36	1.4	Yes	Operations	\$833.78	\$750.40	Budget Analysis-Discussed various additional processes and procedures to the CMII Process
3/13/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	36	1.8	Yes	Operations	\$1,072.00	\$964.80	Budget Analysis-Analyzed PREPA contract proforma received from King and Spalding
3/13/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	31	1.4	No	Title III	\$1,190.00	\$1,071.00	Recurring Operating Reports-Generate analyses and reports required to be filed with the FOMB pursuant to the terms of the Fiscal Plan
3/13/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	31	2.0	No	Title III	\$1,700.00	\$1,530.00	Recurring Operating Reports-Analyze weekly operations activities to develop the weekly reporting package to Creditors and the FOMB
3/13/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	24	0.4	No	Title III	\$340.00	\$306.00	Capital Analysis-Meeting with internal resources related to a current request for information received from the FOMB and FOMB representatives
3/13/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	6	0.8	No	Title III	\$680.00	\$612.00	13-Week Cash Flow Reports-Analyze and enhance the weekly reporting of cash activities related to Company operations
3/13/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	3	1.1	No	Title III	\$655.11	\$589.60	Recurring Operating Reports-Reviewed Reporting Provided by PREPA Team for completeness
3/13/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	27	0.8	No	Operations	\$476.44	\$428.80	Documentation-Reviewed Documents related to recent procurement and consolidated for future reference
3/13/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	16	2.4	no	Operations	\$1,429.33	\$1,286.40	Custom Operating Reports-Continued Work on Comprehensive Savings due to Fuel Switching Model
3/13/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	24	1.3	No	Operations	\$774.22	\$696.80	Procurement Development-Wrote initial draft for upcoming procurement related to Vegetation Management
3/13/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	31	2.2	No	Operations	\$1,310.22	\$1,179.20	Documentation-Reviewed Government Accountability Office Report regarding FEMA funding
3/13/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	0.7	Yes	Transformation	\$427.00	\$384.30	Fuel Commodity Analysis-Preparation for Construction Committee Meeting for San Juan power plant
3/13/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	2.4	Yes	Transformation	\$1,464.00	\$1,317.60	Fuel Commodity Analysis-Participate in Construction Committee Meeting for San Juan Power Plant
3/13/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	1.3	Yes	Transformation	\$793.00	\$713.70	Generation Plant Analysis-Meeting with renewable energy project developer
3/13/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	20	2.3	Yes	Transformation	\$1,403.00	\$1,262.70	Environmental Initiatives-Meeting with technical team for San Juan permitting effort
3/13/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	24	1.5	Yes	Transformation	\$915.00	\$823.50	Transmission Infrastructure Improvements-Coordination with contracting effort for transmission siting contractor scope of work
3/13/2019	Puerto Rico	Pam Morin	Consultant	\$374	\$416	44	0.6	No	Title III	\$249.33	\$224.40	Fee Application-Prepare April Budget
3/13/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	17	2.2	Yes	Operations	\$1,870.00	\$1,683.00	Fuel Commodity Analysis-Attended weekly construction meeting SJ S&G Conversion
3/13/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	8	1.2	Yes	Title III	\$1,020.00	\$918.00	Generation Plant Analysis-Meeting with McKinsey personnel re: WP180 initiative updates
3/13/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	17	1.9	Yes	Operations	\$1,615.00	\$1,453.50	Renewable Generation Initiatives-Reviewed rooftop solar letter of recommendation from Counsel
3/13/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	38	0.9	Yes	Operations	\$765.00	\$688.50	Generation Plant Operations-Revised Governing Board staff site visit schedule
3/13/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	25	1.9	Yes	Operations	\$1,615.00	\$1,453.50	Generation Plant Analysis-Reviewed available P3 Unsolicited Proposals for rooftop solar application
3/13/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	21	2.3	Yes	Operations	\$1,495.00	\$1,345.50	Contract Management-Work on AMI RFP drafting
3/13/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	21	0.4	Yes	Operations	\$260.00	\$234.00	Contract Management-Discussion w/ PMO staff re: distribution automation initiatives
3/13/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	40	1.2	Yes	Operations	\$780.00	\$702.00	Business Process Improvement Initiatives-Mtg w/ FOMB staff re: customer service initiatives
3/13/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	21	0.3	Yes	Operations	\$195.00	\$175.50	Contract Management Discussion w/ PREPA ICEE staff re: AMI meter specifications
3/13/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	21	0.6	Yes	Operations	\$390.00	\$351.00	Contract Management-Mtg w/ PREPA Procurement re: AMI RFP next steps
3/13/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	21	0.6	Yes	Operations	\$390.00	\$351.00	Contract Management-Review meter technical specs provided by PREPA ICEE staff
3/13/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	21	1.2	Yes	Operations	\$780.00	\$702.00	Contract Management-Review P3A draft RFP for solar & BESS projects
3/13/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	21	0.3	Yes	Operations	\$195.00	\$175.50	Contract Management-Discuss net metering infrastructure w/ PREPA Customer Service Staff
3/13/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	21	1.3	Yes	Operations	\$845.00	\$760.50	Contract Management-Provide comment to K&S & staff re: P3A draft RFP for solar and BESS projects
3/13/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	30	0.9	Yes	Transformation	\$300.00	\$270.00	Renewable Generation Initiatives-Prepared documents (meeting notes, plant summaries, contract summaries) for today's PPOA meetings with solar developers
3/13/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	37	1.4	Yes	Transformation	\$466.67	\$420.00	Renewable Generation Initiatives-Follow up meeting with "X" Solar to continue negotiating their solar PPOA
3/13/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	37	1.1	Yes	Transformation	\$366.67	\$330.00	Renewable Generation Initiatives-Initial meeting with "B" solar to understand the status of development of their solar PPOA
3/13/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	7	0.9	Yes	Title III	\$300.00	\$270.00	Documentation-Meeting with PREPA to discuss the status of government receivables
3/13/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	7	1.4	Yes	Title III	\$466.67	\$420.00	Documentation-Drafted deck on status of all municipality accounts receivable
3/13/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	72	1.1	yes	Operations	\$366.67	\$330.00	Documentation-Reviewed original version of Master Services Agreement (MSA) presentation that needs to be updated
3/13/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	24	1.6	Yes	Operations	\$533.33	\$480.00	Procurement Development-Drafted Scope of Work for Vegetation Management RFP
3/13/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	15	1.1	Yes	Restoration	\$655.11	\$589.60	Permanent Work - Scoping-Meeting with PREPA/FEMA/COR3 to discuss FEMA PW status for emergency work
3/13/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	7	0.8	Yes	Title III	\$476.44	\$428.80	Cash Flow Analysis-Meeting with PREPA's customer service to discuss the municipalities accounts payable
3/13/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	44	1.5	Yes	Title III	\$893.33	\$804.00	Fee Application-Review of January FEP Invoice
3/13/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	30	1.7	Yes	Title III	\$1,012.44	\$911.20	Recurring Operating Reports-CRU tracking to report functionality status vs substation energization
3/13/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	21	1.7	Yes	Operations	\$1,012.44	\$911.20	Contract Analysis & Evaluation-Development of the Contract Management Improvement (CMII) Process Gantt Chart
3/13/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	34	1.2	Yes	Restoration	\$714.67	\$643.20	Monthly Performance Reports-Pull historical restoration effort statistics from KPI reports for auditing
3/13/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	17	1.1	Yes	Transformation	\$1,029.11	\$926.20	Renewable Portfolio Analysis-Solar ppoa meeting
3/13/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	17	1.0	Yes	Transformation	\$935.56	\$842.00	Renewable Portfolio Analysis-2 nd negotiation ppoa meeting
3/13/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	26	0.6	Yes	Transformation	\$561.33	\$505.20	Generation Infrastructure Improvements-Meet with infrastructure lead to discuss tasks
3/13/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	31	4.2	Yes	Title III	\$3,929.33	\$3,536.40	Court Filings and Related Documents-Draft Emiss rebuttal
3/13/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	42	1.2	Yes	Title III	\$1,122.67	\$1,010.40	Interactions, Calls & Meetings with U.S. Government Officials-GAO meetings w CEO
3/13/2019	Puerto Rico	Jill Rennert	Consultant	\$374	\$416	30	1.8	No	Operations	\$748.00	\$673.20	Quality Control-assessment of interaction between PREPA, advisors and third party vendor
3/13/2019	Puerto Rico	Jill Rennert	Consultant	\$374	\$416	44	0.4	No	Title III	\$83.11	\$74.80	Fee Application-compile documentation for February fee statement
3/13/2019	Puerto Rico	EMILIE KELLY	Consultant	\$374	\$416	11	0.2	No	Transformation	\$166.22	\$149.60	Internal Conference Call Participation-Team call to scope presentation request from PMO for upcoming 3/6 Senate Briefing Presentation
3/13/2019	Puerto Rico	EMILIE KELLY	Consultant	\$374	\$416	30	0.7	No	Transformation	\$290.89	\$261.80	Data and Documents Management-Create presentation outline based on PMO list of requested contents; structure and key points for presentation
3/13/2019	Puerto Rico	EMILIE KELLY	Consultant	\$374	\$416	11	1.2	No	Transformation	\$498.67	\$448.80	Project Administration-Develop first draft PPT template graphics and options, images to consider for PMO 3/16 Senate Briefing Presentation
3/13/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	11	2.2	Yes	Title III	\$1,430.00	\$1,287.00	Court Filings and Related Documents-Draft support for PREPA expert declarations in receiver'ship motion matter
3/13/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	25	1.7	Yes	Transformation	\$1,105.00	\$994.50	Procurement Development-Review P3A Solar BESS RFP
3/13/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	25	0.8	Yes	Transformation	\$520.00	\$468.00	Procurement Management-Prepare draft information memo for PREPA procurement team regarding P3A regulation
3/13/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	8	0.7	Yes	Operations	\$455.00	\$409.50	Documentation-Prepare onboarding materials for PRPEA management team
3/13/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	24	1.1	Yes	Operations	\$715.00	\$643.50	Procurement Development-Review draft Vegetation Management procurement
3/13/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	15	0.7	Yes	Restoration	\$455.00	\$409.50	Permanent Work - General Discuss FEMA funding categories with FEP staff
3/13/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	15	0.6	Yes	Restoration	\$390.00	\$351.00	Permanent Work - Procurement Management-Discuss support for the architecture and engineering procurement with COR3 staff
3/14/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	8	1.4	No	Operations	\$833.78	\$750.40	Business Process Improvement Initiatives-Created PREPA and COR3 procurement transition PowerPoint deck
3/14/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	36	2.1	Yes	Operations	\$1,250.67	\$1,125.60	Budget Analysis-Provided comments to King and Spalding regarding PREPA proforma review
3/14/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	36	2.4	Yes	Operations	\$1,429.33	\$1,286.40	Budget Analysis-Reviewed processes and procedures for inclusion into the CMII process
3/14/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	5	0.6	Yes	Restoration	\$357.33	\$321.60	Cost Analysis-Discussed numerous contractor payments with PREPA treasury manager
3/14/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	5	1.2	Yes	Restoration	\$714.67	\$643.20	Cost Analysis-Analyzed issue with contractor [EMCCO]not being paid for overtime works
3/14/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	36	0.8	Yes	Operations	\$476.44	\$428.80	Budget Analysis-Revised the CMII power point presentation to reflect current status
3/14/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	36	0.6	Yes	Operations	\$357.33	\$321.60	Budget Analysis-Prepared portion of WP-180 initiative status update

Filsinger Energy Partners

Exhibit D

March 1, 2019 - March 31, 2019

Date	Project	Employee	Title	Rate (10% Discount)	Rate	Matter	Hours	On-Site	Fee Class	Fees	Fees (10% discount)	Narrative
3/14/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	0.4	Yes	Restoration	\$238.22	\$214.40	Budget Analysis-Reviewed GAO document related to the disaster funding and recovery
3/14/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	37	0.5	No	Title III	\$425.00	\$382.50	Interactions, Calls & Meetings with Debtors and Debtors' Counsel-Meeting with O'Melvary representatives regarding the status of our request for future reporting changes with the FOMB and mediation team
3/14/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	37	0.2	No	Title III	\$170.00	\$153.00	Interactions, Calls & Meetings with Debtors and Debtors' Counsel-Meeting with King & Spaulding related to the analysis required to file an avoided cost value with the regulatory authority
3/14/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	7	4.9	No	Title III	\$4,165.00	\$3,748.50	Business Customer Analysis-Begin the process of building the draft government aging report for large customers as of the end of February 2019
3/14/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	39	2.0	No	Title III	\$1,700.00	\$1,530.00	Recurring Operating Reports-Develop analyses and key indicators for discussion in the upcoming meeting with the Creditors Mediation team
3/14/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	16	2.3	No	Operations	\$1,369.78	\$1,232.80	Cost Analysis-Compared Fuel Cost Savings vs Fiscal Plan Fuel Assumptions to confirm numbers
3/14/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	11	4.2	No	Operations	\$2,501.33	\$2,251.20	Documentation-Began development of new presentation for PREPA Executive Office upcoming visit
3/14/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	24	0.6	No	Operations	\$357.33	\$321.60	Operations and Maintenance Cost Analysis-Participated in call regarding future of Vegetation Management
3/14/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	27	0.7	No	Operations	\$416.89	\$375.20	Procurement Management-Participated in call regarding future of procurements under Act120 & the P3
3/14/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	27	1.4	No	Operations	\$833.78	\$750.40	Procurement Management-Reviewed RFI Submittals from recently closed RFI
3/14/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	1.1	Yes	Transformation	\$671.00	\$603.90	Renewable Generation Initiatives-Meeting with renewable energy project developer regarding revised pricing
3/14/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	24	1.7	Yes	Transformation	\$1,037.00	\$933.30	Transmission Infrastructure Improvements-Review pricing buildup in IRP
3/14/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	1.3	Yes	Operations	\$793.00	\$713.70	Generation Plant Analysis-Meeting with Navigant to review FEMA funding options for plant repair projects
3/14/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	1.8	Yes	Operations	\$1,098.00	\$988.20	Renewable Generation Initiatives-Review hydroelectric data
3/14/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	0.8	Yes	Transformation	\$488.00	\$439.20	Generation Plant Analysis-Coordinate with Citi Bank regarding schedule update
3/14/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	20	0.9	Yes	Operations	\$549.00	\$494.10	Fuel Commodity Analysis-Review fuel delivery options for north area of San Juan
3/14/2019	Puerto Rico	Norm Spence	Director	\$600	\$667	10	1.5	No	Operations	\$1,000.00	\$900.00	Generation Plant Operations-review P3 redline draft of RFQ for Peakers project for conf call
3/14/2019	Puerto Rico	Norm Spence	Director	\$600	\$667	10	1.3	No	Operations	\$866.67	\$780.00	Generation Plant Operations-review P3 redline draft of RFQ for Hydro Rehabilitation project for conf call
3/14/2019	Puerto Rico	Pam Morin	Consultant	\$374	\$416	44	1.8	No	Title III	\$748.00	\$673.20	Fee Application-Final review of the January fee statement
3/14/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	16	1.4	Yes	Restoration	\$1,190.00	\$1,071.00	Generation Plant Operations-Reviewed list of FEMA funding requests for power generation facilities
3/14/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	38	1.7	Yes	Operations	\$1,445.00	\$1,300.50	Generation Plant Analysis-Plant tour of Palo Seco plant with Governing Board Staff
3/14/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	38	2.1	Yes	Operations	\$1,785.00	\$1,606.50	Generation Plant Analysis-Plant tour of Monacillos facility with Governing Board Staff
3/14/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	38	1.8	Yes	Operations	\$1,530.00	\$1,377.00	Generation Plant Analysis-Plant tour of San Juan plant with Governing Board Staff
3/14/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	24	0.8	Yes	Operations	\$680.00	\$612.00	Distribution Operations-Attended Vegetation Management RFI Update meeting
3/14/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	16	1.1	Yes	Restoration	\$935.00	\$841.50	Generation Plant Operations-Discussed FEMA funding requests with Navigant Staff
3/14/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	21	0.8	Yes	Operations	\$520.00	\$468.00	Contract Management-Review latest draft meter functional specs from PREPA ICEE staff for AMI RFP
3/14/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	21	0.7	Yes	Operations	\$455.00	\$409.50	Contract Management-Review IEC 61000-4-7 summary provided by PREPA ICEE staff
3/14/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	21	1.3	Yes	Operations	\$845.00	\$760.50	Contract Management-Review research paper provided by PREPA ICEE staff re: harmonics impacts on metering technology types
3/14/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	21	0.4	Yes	Operations	\$260.00	\$234.00	Contract Management-Memo to PREPA ICEE staff re: implications of harmonics research to AMI specification
3/14/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	21	1.4	Yes	Operations	\$910.00	\$819.00	Contract Management-Summarize meter specification offering from AMI proponent #1
3/14/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	21	1.2	Yes	Operations	\$780.00	\$702.00	Contract Management-Summarize meter specification offering from AMI proponent #1
3/14/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	21	2.3	Yes	Operations	\$1,495.00	\$1,345.50	Contract Management-Mtg w/ PREPA IT staff re: AMI functional specifications
3/14/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	30	0.9	Yes	Transformation	\$300.00	\$270.00	Renewable Generation Initiatives-Prepared documents (revised contract, meetings notes, plant summary) for meeting with "D" solar developers
3/14/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	37	1.3	Yes	Transformation	\$433.33	\$390.00	Renewable Generation Initiatives-Follow up meeting with "D" solar to continue renegotiating their solar PPOA
3/14/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	30	4.1	Yes	Operations	\$1,366.67	\$1,230.00	Custom Operating Reports-Updated FEP Scoping presentation to reflect 1Q2019 scope
3/14/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	5	1.2	Yes	Operations	\$400.00	\$360.00	Documentation-Summarized and translated memo on contractor payments
3/14/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	72	1.6	Yes	Operations	\$533.33	\$480.00	Documentation-Updated MSA presentation to more clearly present the information
3/14/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	16	4.5	Yes	Operations	\$2,680.00	\$2,412.00	Participation, Preparation & Follow-Up to Site Visits-Site visit to Palo Seco, San Juan and Montecillos with Board Secretary and assistant
3/14/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	3	1.2	Yes	Title III	\$714.67	\$643.20	Cash Flow Analysis-Review of Cobra AP schedule and how it compares with the current status of Cobra invoices paid and in the queue to pay
3/14/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	6	1.2	Yes	Operations	\$714.67	\$643.20	Cash Flow Analysis-Invoice review for contractors billing processes
3/14/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	21	0.6	Yes	Operations	\$357.33	\$321.60	Contract Analysis & Evaluation-Update the CMII WP180 tracker to report on the status and progress
3/14/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	8	0.6	Yes	Operations	\$357.33	\$321.60	Contract Analysis & Evaluation-Review the documents provided by 5-3 in order to contractually comply for payment
3/14/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	32	4.1	Yes	Title III	\$3,835.78	\$3,452.20	Depositions-Review depo question for receiver motion
3/14/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	43	0.7	Yes	Title III	\$654.89	\$589.40	Interactions, Calls & Meetings with FOMB and FOMB Counsel-Meet with dep. director on form issues
3/14/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	31	3.4	Yes	Title III	\$3,180.89	\$2,862.80	Depositions-Draft rebuttal on generation
3/14/2019	Puerto Rico	Jill Rennett	Consultant	\$374	\$416	30	3.7	No	Operations	\$1,537.56	\$1,383.80	Quality Control-assessment of interaction between PREPA, advisors and third party vendor
3/14/2019	Puerto Rico	Jill Rennett	Consultant	\$374	\$416	30	1.2	No	Title III	\$498.67	\$448.80	Quality Control-supporting preparation for deposition for FEP staff
3/14/2019	Puerto Rico	EMILIE KELLY	Consultant	\$374	\$416	30	1.1	No	Transformation	\$457.11	\$411.40	Generation Infrastructure Improvements-Collect data for presentation specific to generation infrastructure plans for transformation, including PREB, COR3, P3 and FEMA inputs
3/14/2019	Puerto Rico	EMILIE KELLY	Consultant	\$374	\$416	30	0.9	No	Transformation	\$374.00	\$336.60	Generation Infrastructure Improvements-Collect data for presentation specific to operational and fiscal improvements plans for transformation, checking dates and timelines of succession, IRP RFQs
3/14/2019	Puerto Rico	EMILIE KELLY	Consultant	\$374	\$416	11	2.4	No	Transformation	\$997.33	\$897.60	Project Administration-Prepare advanced content, graphics and images for PPT versions 2-4 for PMO 3/16 Senate Briefing Presentation with team and inputs
3/14/2019	Puerto Rico	EMILIE KELLY	Consultant	\$374	\$416	0	0.0			\$0.00	\$0.00	N/A
3/14/2019	Puerto Rico	EMILIE KELLY	Consultant	\$374	\$416	11	0.3	No	Transformation	\$124.67	\$112.20	Internal Conference Call Participation-Team review call to review and edit draft inputs and deficits of the PMO 3/6 Senate Briefing Presentation
3/14/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	11	1.4	Yes	Title III	\$910.00	\$819.00	Court Filings and Related Documents-Analyze PREPA's forecast fuel and purchase power expenses under the proposed Integrated Resource Plan versus the certified Fiscal Plan
3/14/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	22	1.7	Yes	Transformation	\$1,105.00	\$994.50	Cost Analysis-Analyze PREPA's expected forecast fuel costs and projected savings from fuel switching
3/14/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	25	0.9	Yes	Transformation	\$585.00	\$526.50	Procurement Development-Discuss status of P3 Authority regulation its impact on procurement process with PREPA staff
3/14/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	8	2.2	Yes	Operations	\$1,430.00	\$1,287.00	Generation Plant Operations-Analyze PREB Resolution and Order CEPR-AP-2018-0001 regarding PREPA's Integrated Resource Plan
3/14/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	8	0.7	Yes	Operations	\$455.00	\$409.50	Contract Management-Meeting to discuss stakeholder management with PREPA staff
3/14/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	8	0.6	Yes	Operations	\$390.00	\$351.00	Court Filings and Related Documents-Review draft presentation in support of PREPA testimony
3/14/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	15	1.2	Yes	Restoration	\$780.00	\$702.00	Permanent Work - General-Review Government Accountability Office report on the Status of FEMA Funding, Oversight, and Recovery Challenges
3/15/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	5	0.4	Yes	Restoration	\$238.22	\$214.40	Cost Analysis-Reviewed MOD U Payment status report for discussion with EEI
3/15/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	5	0.3	Yes	Restoration	\$178.67	\$160.80	Cost Analysis-Discussed MODU payment and tax matters with EEI Vice President
3/15/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	1.7	Yes	Operations	\$1,012.44	\$911.20	Budget Analysis-Analyzed Resolution and Order regarding PREPA IRP - Pages 1-25
3/15/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	5	0.8	Yes	Operations	\$476.44	\$428.80	Cost Analysis-Participated in meeting with PREPA/SAYNET regarding issuance of contract
3/15/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	5	0.6	Yes	Operations	\$357.33	\$321.60	Cost Analysis-Discussed names of contractors for SAYNET to interview regarding payment
3/15/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	1.1	Yes	Transformation	\$655.11	\$589.60	Budget Analysis-Participated in meeting with DFMO regarding FEP roles and responsibilities
3/15/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	5	1.3	Yes	Restoration	\$774.22	\$696.80	Cost Analysis-Discussed problem with release of payment to EMCCO for restoration works
3/15/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	5	0.3	Yes	Title III	\$178.67	\$160.80	Cost Analysis-Discussed obtaining February reports with PREPA Administration office
3/15/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	5	0.8	Yes	Transformation	\$476.44	\$428.80	Cost Analysis-Analyzed weekly contractor payments with PREAP treasury manager

Filsinger Energy Partners

Exhibit D

March 1, 2019 - March 31, 2019

Date	Project	Employee	Title	Rate (10% Discount)	Rate	Matter	Hours	On-Site	Fee Class	Fees	Fees (10% discount)	Narrative
3/15/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	0.7	Yes	Operations	\$416.89	\$375.20	Budget Analysis-Analyzed Resolution and Order regarding PREPA IRP - Pages 25-43
3/15/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	39	1.0	No	Title III	\$850.00	\$765.00	Recurring Operating Reports-Create final talking points for the meeting with the Creditors Mediation team
3/15/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	33	0.5	No	Title III	\$425.00	\$382.50	Court Filings and Related Documents-Research the background to answer a specific O'Melvaney request related to the Ringelstetter Ennis expert declaration
3/15/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	39	0.6	No	Title III	\$510.00	\$459.00	Interactions, Calls & Meetings with Creditors, Creditors Committee and UCC Counsel-Meeting with the Creditors Mediation team providing an update of current operations
3/15/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	31	2.8	No	Title III	\$2,380.00	\$2,142.00	Recurring Financial Reports-Analyze the underlying activities of the monthly reports required to be filed under the terms of the Fiscal Plan
3/15/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	43	0.6	No	Title III	\$510.00	\$459.00	Interactions, Calls & Meetings with FOMB and FOMB Counsel-Meeting with the FOMB and its representatives related to certain queries they have made regarding FEMA funding, both historically and in the future
3/15/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	7	4.2	No	Title III	\$3,570.00	\$3,213.00	Business Customer Analysis-Build specific analyses to support the findings proposed in the current draft of my declaration in the receivership matter
3/15/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	11	3.2	No	Operations	\$1,905.78	\$1,715.20	Documentation-Continued work on presentation for PREPA Executive Office regarding upcoming federal visit
3/15/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	3	3.4	No	Title III	\$2,024.89	\$1,822.40	Recurring Operating Reports-Prepared Creditor AR Reporting for February Close Month
3/15/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	16	1.6	no	Operations	\$952.89	\$857.60	Custom Operating Reports-Continued Work on Comprehensive Savings due to Fuel Switching Model
3/15/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	1.6	Yes	Transformation	\$976.00	\$878.40	Renewable Generation Initiatives-Provide hydroelectric background to DFMO Consultant
3/15/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	2.1	Yes	Transformation	\$1,281.00	\$1,152.90	Generation Plant Analysis-Review Rate structures build up as presented in IRP
3/15/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	20	0.8	Yes	Operations	\$488.00	\$439.20	Fuel Commodity Analysis-Coordination with PREPA staff EPA contract fuel inquiry
3/15/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	1.9	Yes	Transformation	\$1,159.00	\$1,043.10	Generation Plant Analysis-Review PREB Order and Resolution regarding IRP completeness
3/15/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	0.5	Yes	Operations	\$305.00	\$274.50	Generation Plant Analysis-Preparation for P3A RFQ meeting for peaker generation and hydroelectric plants
3/15/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	0.9	Yes	Operations	\$549.00	\$494.10	Generation Plant Analysis-Participate in P3A RFQ meeting for peaker generation and hydroelectric plants
3/15/2019	Puerto Rico	Norm Spence	Director	\$600	\$667	10	1.8	No	Operations	\$1,200.00	\$1,080.00	Generation Plant Operations-review MHI LTSA for cost diff of gas conversion at SJ 5&6 for FEP analyst
3/15/2019	Puerto Rico	Norm Spence	Director	\$600	\$667	10	3.0	No	Operations	\$2,000.00	\$1,800.00	Generation Plant Operations-review questions by PREB to Siemens IRP per PREB Resolution from Mar 14, 2019
3/15/2019	Puerto Rico	Pam Morin	Consultant	\$374	\$416	44	3.2	No	Title III	\$1,329.78	\$1,196.80	Fee Application-Prepare the 4th Interim fee statement
3/15/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	24	1.2	Yes	Operations	\$1,020.00	\$918.00	Distribution Operations-Briefed staff on contracting alternatives for Vegetation Management RFP
3/15/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	17	1.2	Yes	Operations	\$1,020.00	\$918.00	Generation Plant Analysis-Reviewed revised draft of P3 Flex-Gen RFQ
3/15/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	17	1.3	Yes	Operations	\$1,105.00	\$994.50	Generation Plant Analysis-Reviewed revised draft of P3 Hydroelectric rehabilitation RFQ
3/15/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	15	1.7	No	Restoration	\$1,445.00	\$1,300.50	Emergency Restoration - General-Reviewed GAO Report on FEMA-PR Status
3/15/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	21	3.7	No	Operations	\$2,405.00	\$2,164.50	Contract Management-Work on draft AMI RFP
3/15/2019	Puerto Rico	Tim Wang	Director	\$585	\$650	25	1.6	No	Operations	\$1,040.00	\$936.00	Generation Plant Analysis-Analyze IRP support documents
3/15/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	30	0.8	Yes	Operations	\$266.67	\$240.00	Custom Operating Reports-Meeting with FEP member to discuss what still needs to be added to FEP Scoping presentation
3/15/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	30	2.3	Yes	Operations	\$766.67	\$690.00	Custom Operating Reports-Updated all WP180 information in FEP Scoping presentation
3/15/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	72	2.1	Yes	Operations	\$700.00	\$630.00	Documentation-Continued revising MSA presentation
3/15/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	30	2.1	Yes	Operations	\$700.00	\$630.00	Renewable Generation Initiatives-Created folders on each solar PPOA containing all business cards, hand outs from them, email correspondence, project reports, etc.
3/15/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	7	1.6	Yes	Title III	\$533.33	\$480.00	Documentation-Updated numbers in municipality accounts receivable to reflect what they owe as of 2/20
3/15/2019	Puerto Rico	Jill Rennert	Consultant	\$374	\$416	30	1.2	No	Title III	\$498.67	\$448.80	Quality Control-supporting preparation for deposition for FEP staff
3/15/2019	Puerto Rico	Jill Rennert	Consultant	\$374	\$416	30	0.6	No	Title III	\$249.33	\$224.40	Quality Control-conv w/ FEP staff regarding information for preparation deposition
3/15/2019	Puerto Rico	EMILIE KELLY	Consultant	\$374	\$416	35	0.3	No	Transformation	\$124.67	\$112.20	Distribution Reliability Analysis-Gather data on the regulatory impact of Section 428 of the Stafford Act on the need to re-build distribution infrastructure to mitigate the probability of future disasters on eastern Puerto Rico, Culebra and Vieques generation facilities for 3/6 Senate Briefing Presentation
3/15/2019	Puerto Rico	EMILIE KELLY	Consultant	\$374	\$416	30	0.3	No	Transformation	\$124.67	\$112.20	Data and Documents Management-Collect the current \$5 amount and status of requested FEMA funds either remain to be obligated to PREPA for the 3/6 Senate Briefing Presentation or to be received by PREPA
3/15/2019	Puerto Rico	EMILIE KELLY	Consultant	\$374	\$416	11	1.7	No	Transformation	\$706.44	\$635.80	Project Administration-Apply final updates and revisions of presentation versions 5 content and graphics rework, image and file size optimization, spelling and grammar for the PMO 3/6 Senate Briefing Presentation
3/15/2019	Puerto Rico	EMILIE KELLY	Consultant	\$374	\$416	11	0.4	No	Transformation	\$166.22	\$149.60	Internal Conference Call Participation-Team review call to finalize the PMO 3/6 Senate Briefing Presentation
3/15/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	11	3.8	Yes	Title III	\$2,470.00	\$2,223.00	Court Filings and Related Documents-Analyze supporting documentation cited in movant's expert declaration
3/15/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	11	3.4	Yes	Title III	\$2,210.00	\$1,989.00	Court Filings and Related Documents-PREPARE exhibits for PREPA's expert declaration in receivership motion
3/15/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	11	3.3	Yes	Title III	\$2,145.00	\$1,930.50	Court Filings and Related Documents-Analyze movant's expert testimony regarding receivership motion matter
3/15/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	25	0.9	Yes	Transformation	\$585.00	\$526.50	Transmission Infrastructure Improvements-Review Energy System Modernization report executive summary
3/15/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	42	0.4	Yes	Operations	\$260.00	\$234.00	Hearing Participation-Research supporting materials for PREPA's Congressional testimony preparation
3/16/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	4	1.6	No	Title III	\$1,360.00	\$1,224.00	Recurring Financial Reports-Analyze the recent history of the accounts receivable schedule presentation in the monthly operating report
3/16/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	7	0.9	No	Title III	\$765.00	\$688.50	Business Customer Analysis-Analyze the reporting on accounts receivable that is built from the RCV25 segmentation reports
3/16/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	33	1.3	No	Title III	\$1,105.00	\$994.50	Court Filings and Related Documents-Create analysis support files for the declaration supporting the arguments against the receivership motion
3/16/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	17	2.7	No	Operations	\$2,295.00	\$2,065.50	Court Filings and Related Documents-Reviewed PREB Resolution and Order related to 2/13/19 IRP Filing
3/16/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	21	3.3	No	Operations	\$2,145.00	\$1,930.50	Contract Management-Work on drafting the AMI RFP
3/16/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	11	0.8	No	Title III	\$520.00	\$468.00	Disclosure Statement-Memo response to O'Melvaney request for customer service initiative data
3/16/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	11	2.3	No	Title III	\$1,495.00	\$1,345.50	Court Filings and Related Documents-Draft expert rebuttal support regarding receivership motion matter
3/16/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	11	0.7	No	Title III	\$455.00	\$409.50	Court Filings and Related Documents-Analyze historical generation outage rates
3/16/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	11	0.9	No	Title III	\$585.00	\$526.50	Court Filings and Related Documents-Discuss draft expert testimony with PREPA external counsel
3/17/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	33	6.3	No	Title III	\$5,355.00	\$4,819.50	Court Filings and Related Documents-Re-draft the declaration regarding accounts receivable supporting PREPA's position against the receivership motion
3/17/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	33	2.5	No	Title III	\$2,125.00	\$1,912.50	Court Filings and Related Documents-Enhance the analysis support files for the declaration supporting the arguments against the receivership motion
3/17/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	42	2.3	No	Transformation	\$1,369.78	\$1,232.80	Documentation-Reviewed Senate Testimony developed by PREPA advisors for additional comments
3/17/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	17	0.6	No	Operations	\$357.33	\$321.60	Procurement Development-Reviewed Renewables Screening Model to decide on next steps
3/17/2019	Puerto Rico	Ronald Evans	Director	\$585	\$650	11	3.8	No	Operations	\$2,470.00	\$2,223.00	Distribution Operations-Reviewing RFI responses for VM
3/17/2019	Puerto Rico	Ronald Evans	Director	\$585	\$650	11	2.1	No	Operations	\$1,365.00	\$1,228.50	Distribution Operations-Commenting on VM RFI responses
3/17/2019	Puerto Rico	Norm Spence	Director	\$600	\$667	10	3.8	Yes	Operations	\$2,533.33	\$2,280.00	Generation Plant Operations-Review PREB Resolution and Order on IRP from Mar 14
3/17/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	21	7.2	No	Operations	\$4,680.00	\$4,212.00	Contract Management-Work on drafting the AMI RFP
3/17/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	31	4.6	No	Title III	\$4,303.56	\$3,873.20	Court Filings and Related Documents-Draft rebuttal sections to declaration
3/18/2019	Puerto Rico	Buck Monday	Director	\$612	\$680	4	1.2	No	Transformation	\$816.00	\$734.40	Budget Analysis-Editing planned CEO presentation to House Committee on Natural Resource
3/18/2019	Puerto Rico	Buck Monday	Director	\$612	\$680	8	1.6	No	Transformation	\$1,088.00	\$979.20	Board of Directors Reports-Editing planned presentation of T&D status for Board of Directors
3/18/2019	Puerto Rico	Buck Monday	Director	\$612	\$680	8	0.6	No	Transformation	\$408.00	\$367.20	Board of Directors Reports-Editing presentation to BOD regarding T&D dispatch
3/18/2019	Puerto Rico	Buck Monday	Director	\$612	\$680	8	0.8	No	Transformation	\$544.00	\$489.60	Board of Directors Reports-Editing presentation to BOD regarding CAAPEF proposal
3/18/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	33	0.9	No	Title III	\$765.00	\$688.50	Court Filings and Related Documents-Analyze and incorporate edits to this turn of the draft declaration regarding accounts receivable supporting PREPA's position against the receivership motion
3/18/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	5	0.9	No	Operations	\$765.00	\$688.50	Cash Flow Analysis-Evaluate current operating and restricted cash position and determine short-term strategy for managing cash

Filsinger Energy Partners

Exhibit D

March 1, 2019 - March 31, 2019

Date	Project	Employee	Title	Rate (10% Discount)	Rate	Matter	Hours	On-Site	Fee Class	Fees	Fees (10% discount)	Narrative
3/18/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	32	2.3	No	Operations	\$1,955.00	\$1,759.50	Custom Operating Reports-Incorporate comments and enhancements to draft testimony in front of the House Committee on Natural Resources
3/18/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	42	0.5	Yes	Transformation	\$297.78	\$268.00	Documentation-Crafted email to assign section of the Senate Testimony to team members for additional comments
3/18/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	3	1.7	Yes	Title III	\$1,012.44	\$911.20	Recurring Operating Reports-Consolidated and created DIP Reporting files for February A/R Reporting
3/18/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	27	0.8	Yes	Transformation	\$476.44	\$428.80	Procurement Management-Reviewed and Marked up Navigant Diagram of RFP Process
3/18/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	27	0.9	Yes	Transformation	\$536.00	\$482.40	Procurement Management-Reviewed and Marked up Master Services Agreement Presentation in development
3/18/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	42	2.3	Yes	Transformation	\$1,369.78	\$1,232.80	Documentation-Made edits and changes to the Senate Testimony document for PREPA Executive team presentation
3/18/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	17	2.4	Yes	Operations	\$1,429.33	\$1,286.40	Projections-Finished Up 1st pass of Renewables Screening Model for PPOA renegotiation use
3/18/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	32	0.8	Yes	Title III	\$476.44	\$428.80	Depositions-Gathered information for data request related to ongoing deposition
3/18/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	2.9	Yes	Transformation	\$1,769.00	\$1,592.10	Generation Plant Analysis-Testimony review for PREPA Senior Management
3/18/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	16	0.9	Yes	Operations	\$549.00	\$494.10	Generation Plant Operations-Internal coordination meeting with Generation Staff
3/18/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	20	0.4	Yes	Transformation	\$244.00	\$219.60	Environmental Compliance-Weekly Citi Meeting
3/18/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	20	0.7	Yes	Title III	\$427.00	\$384.30	Environmental Initiatives-Preparation for weekly advisors meeting
3/18/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	20	0.2	Yes	Title III	\$122.00	\$109.80	Environmental Initiatives-Weekly advisors meeting
3/18/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	0.6	Yes	Operations	\$366.00	\$329.40	Generation Plant Analysis-Meeting with PREPA Staff regarding IRP
3/18/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	16	1.8	Yes	Operations	\$1,098.00	\$988.20	Generation Plant Operations-Capacity factor review for peak generating units
3/18/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	20	0.6	Yes	Operations	\$366.00	\$329.40	Environmental Initiatives-Follow-up with PREPA environmental staff regarding San Juan Power Plant
3/18/2019	Puerto Rico	Pam Morin	Consultant	\$374	\$416	44	0.6	No	Title III	\$249.33	\$224.40	Fee Application-Final review of 4th interim fee statement
3/18/2019	Puerto Rico	Pam Morin	Consultant	\$374	\$416	44	0.6	No	Title III	\$166.22	\$149.60	Fee Application-Send interim files to fee examiner
3/18/2019	Puerto Rico	Pam Morin	Consultant	\$374	\$416	44	0.6	No	Title III	\$249.33	\$224.40	Fee Application-Send interim files to US Trustee
3/18/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	16	0.8	No	Operations	\$680.00	\$612.00	Generation Plant Operations-Reviewed Forced Outage Rate input to Fiscal Plan
3/18/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	16	1.8	No	Title III	\$1,530.00	\$1,377.00	Generation Plant Operations-Edited Draft Ortiz Statement to Congress
3/18/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	13	3.6	Yes	Operations	\$1,200.00	\$1,080.00	Custom Operating Reports-Completed first draft of FEP work streams presentation
3/18/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	30	1.2	Yes	Operations	\$400.00	\$360.00	Projections-Created graphic that shows the projected rates of generation once the new IRP is implemented
3/18/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	17	0.8	Yes	Transformation	\$266.67	\$240.00	Renewable Generation Initiatives-Responded to solar PPOA counterparty's questions about the IRP development
3/18/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	31	1.2	Yes	Operations	\$400.00	\$360.00	Contract Management-Drafted report on Contract Law as part of the Contract Management Improvement Initiative
3/18/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	31	1.6	Yes	Operations	\$533.33	\$480.00	Contract Management-Drafted report on Basis for Claims as part of the Contract Management Improvement Initiative
3/18/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	15	1.2	Yes	Restoration	\$714.67	\$643.20	101 - Maria: Cobra (Transmission & Distribution)-Analysis of the Cobra dashboard for payment process analysis
3/18/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	21	2.1	Yes	Operations	\$1,250.67	\$1,125.60	Cash Flow Analysis-Review of contractor billable documentation for acceptable invoicing
3/18/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	21	1.3	No	Operations	\$774.22	\$696.80	Contract Review-Assessment of on island work for contractor hours
3/18/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	27	1.2	No	Operations	\$714.67	\$643.20	Procurement Review-Update of process procurement flowchart for understanding of the procurement process
3/18/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	34	2.6	Yes	Operations	\$1,548.44	\$1,393.60	Contract Management-Update on the work process performance over the past week
3/18/2019	Puerto Rico	Norm Spence	Director	\$600	\$667	10	5.1	Yes	Operations	\$3,400.00	\$3,060.00	Generation Plant Operations-prepare comments for written statement of PREPA CEO to House CNR Hearing on PREPA Rebuilding and Privatization
3/18/2019	Puerto Rico	Norm Spence	Director	\$600	\$667	10	2.3	Yes	Operations	\$1,533.33	\$1,380.00	Generation Plant Operations-Review Citi draft T&D P3 Project Mgmt. Presentation for PREPA Planning Director
3/18/2019	Puerto Rico	Norm Spence	Director	\$600	\$667	10	1.8	Yes	Operations	\$1,200.00	\$1,080.00	Generation Plant Operations-Review Citi draft T&D P3 Project Mgmt. Presentation for PREPA Generation Dispatch Director
3/18/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	21	0.4	No	Operations	\$260.00	\$234.00	Contract Management-Review AMI overview issues doc from PREPA IT staff
3/18/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	21	0.7	No	Operations	\$455.00	\$409.50	Contract Management-Memo to PREPA IT staff re: review of AMI issues overview doc
3/18/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	11	0.2	No	Title III	\$130.00	\$117.00	Disclosure Statement-Memo to PREPA Customer Service re: expected schedule for e-billing marketing campaign
3/18/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	32	0.4	No	Transformation	\$260.00	\$234.00	Hearing Preparation-Memo to staff re: edits to draft statement to the House Committee on Natural Resources
3/18/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	21	7.2	No	Operations	\$4,680.00	\$4,212.00	Contract Management-Work on drafting the AMI RFP
3/18/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	21	0.2	No	Operations	\$130.00	\$117.00	Contract Management-Memo to PREPA Procurement staff re: transmittal of draft AMI RFP
3/18/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	36	3.2	Yes	Operations	\$1,905.78	\$1,715.20	Budget Analysis-Reviewed additional processes and procedures to include into CMIL process
3/18/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	2.3	Yes	Operations	\$1,369.78	\$1,232.80	Budget Analysis-Analyzed the Guide to Feed in Tariff Policy Design document by NREL
3/18/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	1.4	Yes	Operations	\$833.78	\$750.40	Budget Analysis-Edited the CNR Hearing on Rebuilding and Privatization Document
3/18/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	5	0.7	Yes	Restoration	\$416.89	\$375.20	Cost Analysis-Reviewed documents submitted by S-3 Group for release of payment
3/18/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	5	0.4	Yes	Restoration	\$238.22	\$214.40	Cost Analysis-Discussed documents submitted by S-3 Group for payment with PREPA Legal
3/18/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	11	2.4	No	Title III	\$1,560.00	\$1,404.00	Court Filings and Related Documents-Update draft expert testimony supporting documentation
3/18/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	11	1.6	No	Title III	\$1,040.00	\$936.00	Court Filings and Related Documents-Review updated draft expert declaration regarding receivership motion
3/18/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	31	3.8	No	Title III	\$3,555.11	\$3,199.60	Court Filings and Related Documents-Review Ennis declaration for clarification
3/18/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	31	3.9	No	Title III	\$3,648.67	\$3,283.80	Court Filings and Related Documents-Draft section 3 of declaration
3/19/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	27	1.1	Yes	Restoration	\$655.11	\$589.60	Data and Documents Management-Attended Meeting with COR3 personnel regarding procurement processes
3/19/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	27	0.4	Yes	Restoration	\$238.22	\$214.40	Data and Documents Management-Attended OCP Weekly Update Meeting
3/19/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	27	0.4	Yes	Restoration	\$238.22	\$214.40	Data and Documents Management-Reviewed OCP Docket
3/19/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	27	0.3	Yes	Restoration	\$178.67	\$160.80	Data and Documents Management-Reviewed OCP RFI Listing for open action items
3/19/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	27	1.1	Yes	Restoration	\$655.11	\$589.60	Data and Documents Management-Attended MPMT Tag up Meeting
3/19/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	27	1.8	Yes	Restoration	\$1,667.56	\$1,500.80	Data and Documents Management-Updated MPMT Dashboard and Tracker
3/19/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	3	0.6	Yes	Title III	\$357.33	\$321.60	Recurring Financial Reports-Updated Weekly DIP Generation Cost Report
3/19/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	37	0.7	No	Title III	\$595.00	\$535.50	Interactions, Calls & Meetings with Debtors and Debtors' Counsel-Meeting with O'Melvaney regarding feedback on the accounts receivable declaration in opposition to the receivership motion
3/19/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	33	0.6	No	Title III	\$510.00	\$459.00	Court Filings and Related Documents-Re-draft certain sections of the declaration regarding accounts receivable supporting PREPA's position against the receivership motion
3/19/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	31	0.7	No	Title III	\$595.00	\$535.50	Recurring Financial Reports-Create the PREPA liquidity slide for the Commonwealth presentation for the Creditors Mediation team
3/19/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	5	1.0	No	Title III	\$850.00	\$765.00	Cash Flow Analysis-Analyze the underlying specifics of the March 8 cash flow budget to build a weekly variance analysis
3/19/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	10	2.2	Yes	Operations	\$1,310.22	\$1,179.20	Procurement Management-Worked with Navigant to develop common understanding of RFP process
3/19/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	12	0.3	Yes	Operations	\$178.67	\$160.80	Procurement Management-Led weekly SI S&E Fuel Conversion update meeting
3/19/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	27	0.2	Yes	Operations	\$119.11	\$107.20	Procurement Management-Met with OCP to discuss current situation and any upcoming issues/RFP's
3/19/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	27	0.9	Yes	Operations	\$536.00	\$482.40	Procurement Management-Participated in Weekly Procurement RFP Tagup with MPMT and PREPA team
3/19/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	42	1.8	Yes	Transformation	\$1,072.00	\$964.80	Documentation-Made edits and changes to the Senate Testimony document for PREPA Executive team presentation
3/19/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	27	2.6	Yes	Operations	\$1,548.44	\$1,393.60	Procurement Management-Review of most recent Vegetation Management RFP Document
3/19/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	27	0.9	Yes	Operations	\$536.00	\$482.40	Procurement Management-Drafting of list of concerns related to Vegetation Management RFP Document
3/19/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	20	1.3	Yes	Operations	\$793.00	\$713.70	Environmental Initiatives-Assist with permit team coordination for San Juan Power Plant
3/19/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	0.7	Yes	Operations	\$427.00	\$384.30	Generation Plant Analysis-San Juan weekly update call with PREPA Management
3/19/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	2.4	Yes	Transformation	\$1,464.00	\$1,317.60	Generation Plant Operations-Provide comments to PREPA management congressional testimony
3/19/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	1.6	Yes	Transformation	\$976.00	\$878.40	Generation Plant Operations-Review generation plant operating statistics
3/19/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	2.3	Yes	Operations	\$1,403.00	\$1,262.70	Renewable Generation Initiatives-Develop pricing comparison tool for renewable energy projects
3/19/2019	Puerto Rico	Pam Morin	Consultant	\$374	\$416	44	0.8	No	Title III	\$332.44	\$299.20	Fee Application-Finalize January fee statement
3/19/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	30	1.2	Yes	Transformation	\$400.00	\$360.00	Renewable Generation Initiatives-Reviewed template for outlining all revised proposals that we receive from solar PPOA counterparties

Filsinger Energy Partners

Exhibit D

March 1, 2019 - March 31, 2019

Date	Project	Employee	Title	Rate (10% Discount)	Rate	Matter	Hours	On-Site	Fee Class	Fees	Fees (10% discount)	Narrative
3/19/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	31	1.9	Yes	Operations	\$633.33	\$570.00	Contract Management-Drafted report on Principles of Contract Management as part of the Contract Management Improvement Initiative
3/19/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	30	3.2	Yes	Restoration	\$1,066.67	\$960.00	Contract Management-Reviewed initial presentation on new master services agreements to identify what information needed to be added, changed or deleted
3/19/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	30	1.9	Yes	Restoration	\$633.33	\$570.00	Contract Management-Completed updated draft of Master Services Agreement presentation
3/19/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	27	1.7	Yes	Operations	\$1,012.44	\$911.20	Procurement Submission-Procurement RFP Flowchart demonstrating the processes between PREPA, OCCP, COR3, etc.
3/19/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	21	1.3	Yes	Operations	\$774.22	\$696.80	Contract Analysis & Evaluation-Update of the Contract Management Improvement (CMI) Process Gantt Chart and Dashboard
3/19/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	21	3.1	Yes	Operations	\$1,846.22	\$1,661.60	Cash Flow Analysis-Review of contractors invoicing expenses from treasury
3/19/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	15	1.1	Yes	Restoration	\$655.11	\$589.60	Interactions, Calls & Meetings with Debtors and Debtors' Counsel-Meeting with PREPA DFMO supporting the emergency restoration
3/19/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	21	0.6	Yes	Operations	\$357.33	\$321.60	Contract Review-Discussion of 3rd party contract with internal FEP
3/19/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	62	1.3	Yes	Restoration	\$774.22	\$696.80	Data Request Response Preparation-Discussion of the documentation to be provided for the OIG Audit request
3/19/2019	Puerto Rico	Norm Spence	Director	\$600	\$667	10	2.3	Yes	Operations	\$1,533.33	\$1,380.00	Generation Plant Operations-Review latest version ESM Plan - Navigant from 3/12 draft for comparison to IRP
3/19/2019	Puerto Rico	Norm Spence	Director	\$600	\$667	10	1.2	Yes	Operations	\$800.00	\$720.00	Generation Plant Operations-Review latest version ESM Plan Exec Summary - Navigant from 3/16 draft for comparison to IRP
3/19/2019	Puerto Rico	Norm Spence	Director	\$600	\$667	10	2.1	Yes	Operations	\$1,400.00	\$1,260.00	Generation Plant Operations-Comments to PREB letter resolution/order on IRP for Siemens discussions Mar 20
3/19/2019	Puerto Rico	Norm Spence	Director	\$600	\$667	10	3.3	Yes	Operations	\$2,200.00	\$1,980.00	Generation Plant Operations-develop estimate for economic dispatch associated with Peaker in ESM
3/19/2019	Puerto Rico	Norm Spence	Director	\$600	\$667	10	1.2	Yes	Operations	\$800.00	\$720.00	Generation Plant Operations-provide draft comments for written statement of PREPA CEO to House CNR Hearing on PREPA Rebuilding and Privatization
3/19/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	18	0.1	No	Operations	\$65.00	\$58.50	Retail Rate Analysis-Memo to PREPA Finance staff re: request for supporting files for February closure
3/19/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	21	0.3	No	Operations	\$195.00	\$175.50	Contract Management-Review 1st set of comments to draft AMI RFP
3/19/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	21	0.4	No	Operations	\$260.00	\$234.00	Contract Management-Incorporate 1st set of comments into draft AMI RFP
3/19/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	21	0.3	No	Operations	\$195.00	\$175.50	Contract Management-Memo to PREPA AMI Committee re: updates to AMI RFP
3/19/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	2.3	Yes	Operations	\$1,369.78	\$1,232.80	Budget Analysis-Analyzed draft contract for SayNet to perform accounts payable review
3/19/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	0.6	Yes	Transformation	\$357.33	\$321.60	Budget Analysis-Review Navigant intentions with Contract Management processes
3/19/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	36	0.7	Yes	Operations	\$416.89	\$375.20	Budget Analysis-Summarize status of CMI process and send to PREPA legal for comment
3/19/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	0.8	Yes	Operations	\$476.44	\$428.80	Budget Analysis-Prepared presentation for works associated with Master Services Agreement
3/19/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	36	1.3	Yes	Transformation	\$774.22	\$696.80	Budget Analysis-Discussed RFP through Contract Award processes with Navigant managers
3/19/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	1.4	Yes	Restoration	\$833.78	\$750.40	Contract Management-Participated in DFMO COR3 PW weekly meeting discussions
3/19/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	5	0.9	Yes	Restoration	\$536.00	\$482.40	Cost Analysis-Assisted PREPA audit group with summary of Cobra rejected invoices
3/19/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	11	0.7	No	Title III	\$455.00	\$409.50	Court Filings and Related Documents-Analyze transmission and distribution key performance indicators related to movant's expert declaration
3/19/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	21	0.6	No	Operations	\$390.00	\$351.00	Contract Analysis & Evaluation-Review open PREPA contracting matter
3/19/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	15	0.6	No	Restoration	\$390.00	\$351.00	Permanent Work - Procurement Management-Discuss FEMA funding eligibility with COR3 consultant
3/19/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	31	3.7	No	Title III	\$3,461.56	\$3,115.40	Court Filings and Related Documents-Review inputs in declaration report from FEP staff
3/19/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	16	4.1	No	Operations	\$3,835.78	\$3,452.20	Generation Plant Operations-Analysis of outage data in PR generating facilities
3/20/2019	Puerto Rico	Buck Monday	Director	\$612	\$680	11	0.7	No	Operations	\$476.00	\$428.40	Transmission Infrastructure Improvements-Phone conference with FEP and PREPA re: reliability metrics of system
3/20/2019	Puerto Rico	Buck Monday	Director	\$612	\$680	24	0.5	No	Operations	\$340.00	\$306.00	Distribution Operations-Researching reliability KPI's for Hawaii Electric system
3/20/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	3	1.1	Yes	Title III	\$655.11	\$589.60	Recurring Financial Reports-Updated Weekly DIP Generation Cost Report
3/20/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	3	0.7	Yes	Title III	\$416.89	\$375.20	Recurring Financial Reports-Created Weekly Accounts payable report
3/20/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	3	0.8	Yes	Title III	\$476.44	\$428.80	Recurring Financial Reports-Edited Grid Status Weekly Creditor report
3/20/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	3	1.4	Yes	Title III	\$833.78	\$750.40	Recurring Financial Reports-Edited Weekly Generation Status Creditor Report
3/20/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	3	0.6	Yes	Title III	\$357.33	\$321.60	Recurring Financial Reports-Coordinated Data through T&D division for weekly creditor reporting package
3/20/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	3	2.1	Yes	Title III	\$1,250.67	\$1,125.60	Recurring Financial Reports-Coordinated Data Collection with Ankura team with regards to the remaining weekly creditor reporting package
3/20/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	27	0.4	Yes	Restoration	\$238.22	\$214.40	Contract Analysis & Evaluation-Reviewed Vegetation management analysis results
3/20/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	27	0.4	Yes	Restoration	\$238.22	\$214.40	Contract Analysis & Evaluation-Discussed vegetation management procurement with MPMT team
3/20/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	16	0.7	Yes	Operations	\$416.89	\$375.20	Generation Plant Analysis-Reviewed outage rate data and information
3/20/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	16	1.1	Yes	Operations	\$655.11	\$589.60	Generation Plant Analysis-Recreated Outage rate spreadsheet for rebuttal analysis
3/20/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	31	1.8	No	Title III	\$1,530.00	\$1,377.00	Recurring Operating Reports-Build the weekly reporting required for the FOMB under the terms of the Fiscal Plan
3/20/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	31	1.7	No	Title III	\$1,445.00	\$1,300.50	Recurring Operating Reports-Create analyses to support the filing of the weekly reports required under the terms of the fiscal plan
3/20/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	37	0.5	No	Operations	\$425.00	\$382.50	Interactions, Calls & Meetings with Debtors and Debtors' Counsel-Meeting with the Information Technology staff of PREPA to discuss certain reporting issues
3/20/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	37	0.8	No	Title III	\$680.00	\$612.00	Interactions, Calls & Meetings with Debtors and Debtors' Counsel-Meeting with O'Melveny staff to discuss feedback and questions on the accounts receivable declaration
3/20/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	27	3.9	Yes	Operations	\$2,322.67	\$2,090.40	Procurement Management-Created Presentation for MSA-TOCC (IDIQ) Framework discussions
3/20/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	3	1.4	Yes	Title III	\$833.78	\$750.40	Recurring Operating Reports-Created Accounts Receivable Monthly Reports for February reporting month
3/20/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	27	0.8	Yes	Operations	\$476.44	\$428.80	Procurement Management-Met with PREPA Team to discuss multiple issues related to ongoing procurements
3/20/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	27	2.1	Yes	Operations	\$1,250.67	\$1,125.60	Procurement Management-Review of upcoming procurement documentation
3/20/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	1.7	Yes	Transformation	\$1,037.00	\$933.30	Generation Plant Analysis-Review IRP task list in response to PREB order and resolution
3/20/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	0.9	Yes	Operations	\$549.00	\$494.10	Generation Plant Analysis-Preparation for weekly construction meeting for the San Juan Power Plant
3/20/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	1.5	Yes	Operations	\$915.00	\$823.50	Generation Plant Analysis-Participate in weekly construction meeting for the San Juan Power Plant
3/20/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	20	2.1	Yes	Operations	\$1,281.00	\$1,152.90	Environmental Initiatives-Assist counsel with preparation for Jones Act governmental meeting
3/20/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	20	1.7	Yes	Transformation	\$1,037.00	\$933.30	Environmental Compliance-Provide permitting status and process update to PREPA senior management
3/20/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	16	0.9	Yes	Title III	\$549.00	\$494.10	Generation Plant Operations-Teleconference with PREPA Counsel regarding generation reliability standards
3/20/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	16	0.4	Yes	Title III	\$244.00	\$219.60	Generation Plant Operations-Coordinate review of testimony and declaration related to PREPA recovership
3/20/2019	Puerto Rico	Pam Morin	Consultant	\$374	\$416	44	0.6	No	Title III	\$249.33	\$224.40	Fee Application-Update expense schedules for February fee statement
3/20/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	17	5.0	No	Operations	\$4,250.00	\$3,825.00	Generation Plant Analysis-Conference call with PREPA & Siemens re: PREB Order on IRP
3/20/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	31	1.3	Yes	Operations	\$433.33	\$390.00	Contract Management-Drafted report on Schedule Performance as part of the Contract Management Improvement Initiative
3/20/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	31	1.3	Yes	Operations	\$433.33	\$390.00	Contract Management-Drafted report on Progress Evaluation as part of the Contract Management Improvement Initiative
3/20/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	31	1.5	Yes	Operations	\$500.00	\$450.00	Contract Management-Drafted report on Cost Reimbursable Work as part of the Contract Management Improvement Initiative
3/20/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	31	1.6	Yes	Operations	\$533.33	\$480.00	Contract Management-Drafted report on Documentation and Reports as part of the Contract Management Improvement Initiative
3/20/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	31	1.2	Yes	Operations	\$400.00	\$360.00	Contract Management-Drafted report on Formal Meetings as part of the Contract Management Improvement Initiative
3/20/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	31	1.3	Yes	Operations	\$433.33	\$390.00	Contract Management-Drafted report on Ethics and Code of Conduct as part of the Contract Management Improvement Initiative
3/20/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	44	1.9	Yes	Operations	\$633.33	\$570.00	Fee Application-Reviewed receipts for FEP February 2019 expenses
3/20/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	17	1.8	Yes	Transformation	\$1,072.00	\$964.80	Generation Plant Analysis-Contractor meeting on site to discuss the construction progress of the conversion of the generating units
3/20/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	15	1.1	Yes	Restoration	\$655.11	\$589.60	Permanent Work - Scoping-Meeting with PREPA/FEMA/COR3 to discuss FEMA PW status for emergency work
3/20/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	62	1.8	Yes	Restoration	\$1,072.00	\$964.80	Data Request Response Preparation-Discussion of the documentation to be provided for the OIG Audit request

Filsinger Energy Partners

Exhibit D

March 1, 2019 - March 31, 2019

Date	Project	Employee	Title	Rate (10% Discount)	Rate	Matter	Hours	On-Site	Fee Class	Fees	Fees (10% discount)	Narrative
3/20/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	15	1.1	Yes	Operations	\$655.11	\$589.60	123 - Maria: Local Contractors-Meeting with a local contractor to discuss the issues with payment to the contractor from PREPA
3/20/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	47	0.7	Yes	Restoration	\$416.89	\$375.20	Data Request Response Preparation-Assessment of the report and data being provided in response to the OIG Audit
3/20/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	8	0.6	Yes	Operations	\$357.33	\$321.60	Cash Flow Analysis-Review of monthly forecasted projections for the remainder of the current fiscal year
3/20/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	21	0.8	Yes	Operations	\$476.44	\$428.80	Cash Flow Analysis-Review of contractors invoicing expenses from treasury
3/20/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	31	0.8	Yes	Operations	\$476.44	\$428.80	Procurement Review-Discussion of the necessary documentation needed for reporting of work completed for the client
3/20/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	30	0.6	Yes	Operations	\$357.33	\$321.60	Documentation-Review justification documentation for contractor work on island
3/20/2019	Puerto Rico	Norm Spence	Director	\$600	\$667	10	3.4	Yes	Operations	\$2,266.67	\$2,040.00	Generation Plant Operations-attend meeting at SJ plant for weekly construction update on NFE conversion of SJ 586
3/20/2019	Puerto Rico	Norm Spence	Director	\$600	\$667	10	1.0	Yes	Operations	\$666.67	\$600.00	Generation Plant Operations-notes to FEP gen team on meeting at SJ plant for weekly construction update on NFE conversion of SJ 586
3/20/2019	Puerto Rico	Norm Spence	Director	\$600	\$667	10	3.5	Yes	Operations	\$2,333.33	\$2,100.00	Generation Plant Operations-provide FEP gen team with summary for estimate for economic dispatch associated with Peaker in ESM
3/20/2019	Puerto Rico	Norm Spence	Director	\$600	\$667	10	1.6	Yes	Operations	\$1,066.67	\$960.00	Generation Plant Operations-Review Citi draft T&D P3 Project Mgmt. Presentations by PREPA for Mar 21 meetings
3/20/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	18	1.3	No	Operations	\$845.00	\$760.50	Retail Rate Analysis-Update fuel consumption database with Feb closing data for fuel & purchased power diligence
3/20/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	21	0.8	No	Operations	\$520.00	\$468.00	Contract Management-Review redline and comments to draft AMI RFP from PREPA metering staff
3/20/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	21	0.6	No	Operations	\$390.00	\$351.00	Contract Management-Memo to PREPA AMI team re: discussion items per PREPA metering staff
3/20/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	21	0.3	No	Operations	\$195.00	\$175.50	Contract Management-AMI team meeting prep
3/20/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	21	1.1	No	Operations	\$715.00	\$643.50	Contract Management-AMI team meeting (conference call)
3/20/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	18	1.8	No	Operations	\$1,170.00	\$1,053.00	Retail Rate Analysis-Review PREPA Finance provided February close files and support
3/20/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	18	0.2	No	Operations	\$130.00	\$117.00	Retail Rate Analysis-Memo to PREPA Finance re: findings of February close files review
3/20/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	21	0.1	No	Operations	\$65.00	\$58.50	Contract Management-Discussion w/ PREPA Procurement re: editing and document control for next updates of the AMI RFP
3/20/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	21	1.1	No	Operations	\$715.00	\$643.50	Contract Management-Work on consolidating AMI drafts
3/20/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	21	0.4	No	Operations	\$260.00	\$234.00	Contract Management-Memo to PREPA Procurement staff re: selection criteria for AMI RFP
3/20/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	21	0.4	No	Operations	\$260.00	\$234.00	Contract Management-Discussion w/ PREPA Procurement staff re: AMI schedule and procurement strategy issues
3/20/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	5	0.6	Yes	Restoration	\$357.33	\$321.60	Cost Analysis-Prepared notes for meeting with EMCCO to discuss restoration payment
3/20/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	36	1.3	Yes	Operations	\$774.22	\$696.80	Budget Analysis-Reviewed additional processes to include into CMII process
3/20/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	1.6	Yes	Restoration	\$952.89	\$857.60	Contract Management-Participated in DFMO FEMA PW weekly meeting discussions
3/20/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	5	1.2	Yes	Restoration	\$714.67	\$643.20	Cost Analysis-Participated in PREPA/EMCCO meeting to decide overtime payment
3/20/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	36	2.7	Yes	Operations	\$1,608.00	\$1,447.20	Budget Analysis-Reviewed additional procedures to include into CMII process
3/20/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	5	0.6	Yes	Restoration	\$357.33	\$321.60	Cost Analysis-Analyzed Contractor billing statements and comments provided by PREPA
3/20/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	11	1.7	No	Title III	\$1,105.00	\$994.50	Court Filings and Related Documents-Review analysis related to movants receivership matter
3/20/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	11	0.5	No	Title III	\$325.00	\$292.50	Court Filings and Related Documents-Discuss draft declaration with PREPA external counsel
3/20/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	25	3.6	No	Transformation	\$3,368.00	\$3,031.20	Generation Plant Analysis-Review adj. Integrated Resource Plan document
3/20/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	17	3.6	No	Transformation	\$3,368.00	\$3,031.20	Generation Plant Operations-Review generation statistics for transformation
3/20/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	26	3.6	No	Transformation	\$3,368.00	\$3,031.20	Procurement Review-Review FEP peaking comments for the RFP
3/21/2019	Puerto Rico	Buck Monday	Director	\$612	\$680	24	1.2	No	Operations	\$816.00	\$734.40	Distribution Operations-Researching reliability KPI's for islands
3/21/2019	Puerto Rico	Buck Monday	Director	\$612	\$680	24	0.7	No	Operations	\$476.00	\$428.40	Distribution Operations-Reviewing spreadsheet detailing reliability metrics for PREPA
3/21/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	16	3.2	Yes	Operations	\$1,905.78	\$1,715.20	Generation Plant Analysis-Analyzed Forced outage rate spreadsheet from Ennis Declaration
3/21/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	16	0.9	Yes	Operations	\$536.00	\$482.40	Generation Plant Analysis-Edited FEP Declaration with regards to Forced outage rate information
3/21/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	27	0.9	Yes	Restoration	\$536.00	\$482.40	Data and Documents Management-Attended Vegetation Management meeting with T&D team
3/21/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	27	0.8	Yes	Restoration	\$476.44	\$428.80	Data and Documents Management-Attended MSA Meeting with T&D team
3/21/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	27	1.2	Yes	Restoration	\$714.67	\$643.20	Data and Documents Management-Attended meeting with Procurement to discuss ongoing procurement actions
3/21/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	16	1.1	Yes	Operations	\$655.11	\$589.60	Generation Plant Analysis-Reviewed FEP Declaration for overall content
3/21/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	8	0.6	Yes	Operations	\$357.33	\$321.60	Business Process Improvement Initiatives-Researched overall procurement process documentation for future process improvement flow chart
3/21/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	37	0.6	No	Title III	\$510.00	\$459.00	Interactions, Calls & Meetings with Debtors and Debtors' Counsel-Meeting with various O'Melvary staff on queries regarding the accounts receivable declaration
3/21/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	37	0.3	No	Title III	\$255.00	\$229.50	Interactions, Calls & Meetings with Debtors and Debtors' Counsel-Meeting with O'Melvary related to the accounts receivable declaration supporting PREPA's position in opposition to the receivership motion
3/21/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	37	0.1	No	Title III	\$85.00	\$76.50	Interactions, Calls & Meetings with Debtors and Debtors' Counsel-Meeting with O'Melvary regarding certain specific questions on the accounts receivable declaration in opposition to the receivership motion
3/21/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	33	1.2	No	Title III	\$1,020.00	\$918.00	Court Filings and Related Documents-Edit and enhance the declaration regarding accounts receivable supporting PREPA's position against the receivership motion
3/21/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	27	2.3	Yes	Operations	\$1,369.78	\$1,232.80	Procurement Management-Met with PREPA team to discuss multiple issues related to ongoing procurements
3/21/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	3	3.2	Yes	Title III	\$1,905.78	\$1,715.20	Recurring Operating Reports-Analyzed new data and information from PREPA teams regarding Accounts Receivable reporting
3/21/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	27	1.7	Yes	Operations	\$1,012.44	\$911.20	Procurement Management-Reviewed Procurement Related Documentation surrounding Oversight and Procedure
3/21/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	27	0.8	Yes	Operations	\$476.44	\$428.80	Procurement Management-Met with PREPA Legal team to discuss ongoing efforts related to BOD presentations
3/21/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	16	1.3	Yes	Title III	\$793.00	\$713.70	Generation Plant Operations-Review NERC GADs data in support of expert declaration in PREPA receivership case
3/21/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	1.9	Yes	Transformation	\$1,159.00	\$1,043.10	Renewable Generation Initiatives-Coordinate pricing review of renewable energy projects
3/21/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	16	3.8	Yes	Title III	\$2,318.00	\$2,086.20	Generation Plant Operations-Review EIA Annual 930 and 860 Form submittals for US based residual oil fired units
3/21/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	16	2.7	Yes	Title III	\$1,647.00	\$1,482.30	Generation Plant Operations-Develop capacity factor comparison for NERC regulated oil fired units as compared to PREPA units
3/21/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	0.6	Yes	Operations	\$366.00	\$329.40	Generation Plant Analysis-Review peaker economic analysis
3/21/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	1.0	Yes	Operations	\$610.00	\$549.00	Generation Plant Analysis-Participate in teleconference with P3 authority regarding various RFPs
3/21/2019	Puerto Rico	Pam Morin	Consultant	\$374	\$416	44	3.2	No	Title III	\$1,329.78	\$1,196.80	Free Application-Update February fee statement
3/21/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	17	1.9	No	Operations	\$1,615.00	\$1,453.50	Generation Plant Analysis-Prepared initial draft of PREB order response
3/21/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	16	1.4	No	Title III	\$1,190.00	\$1,071.00	Generation Plant Operations-Reviewed declaration rebuttal document
3/21/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	17	1.0	No	Operations	\$850.00	\$765.00	Generation Plant Analysis-Conference call on P3 RFQ Processes
3/21/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	17	0.3	No	Operations	\$255.00	\$229.50	Generation Plant Analysis-Internal Call to discuss P3 RFQ Process requirements
3/21/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	16	0.5	No	Title III	\$425.00	\$382.50	Generation Plant Operations-Internal Call to discuss declaration rebuttal document
3/21/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	16	0.9	No	Title III	\$765.00	\$688.50	Generation Plant Operations-Edited Declaration of TWFF
3/21/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	30	3.2	Yes	Transformation	\$1,066.67	\$960.00	Renewable Generation Initiatives-Used FEP member's template to outline all revised proposals received from solar PPOA counterparties
3/21/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	30	2.4	Yes	Transformation	\$800.00	\$720.00	Renewable Generation Initiatives-Analyzed all documentation received from solar PPOA counterparties to provide more detail on their current proposals
3/21/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	30	0.9	Yes	Restoration	\$300.00	\$270.00	Contract Management-Reviewed FEP's final version of the Master Services Agreement presentation
3/21/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	31	1.6	Yes	Transformation	\$533.33	\$480.00	Renewable Generation Initiatives-Drafted presentation on summary of solar PPOA renegotiation status
3/21/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	37	0.7	Yes	Transformation	\$233.33	\$210.00	Renewable Generation Initiatives-Call with solar PPOA counterparty that had questions about MTBs and interconnection
3/21/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	21	1.9	Yes	Operations	\$1,131.56	\$1,018.40	Documentation-Review of the contracting work presentation for expected contract expectations
3/21/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	21	0.4	Yes	Operations	\$238.22	\$214.40	Procurement Review-Update on the amendment status for a contractor
3/21/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	21	3.1	No	Operations	\$1,846.22	\$1,661.60	Contract Review-Assessment of on island work for contractor hours
3/21/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	31	1.2	No	Operations	\$714.67	\$643.20	Contract Management-Contract Amendment presentation

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Exhibit D

March 1, 2019 - March 31, 2019

Date	Project	Employee	Title	Rate (10% Discount)	Rate	Matter	Hours	On-Site	Fee Class	Fees	Fees (10% discount)	Narrative
3/21/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	7	0.6	No	Restoration	\$357.33	\$321.60	101 - Maria: Cobra (Transmission & Distribution)-Cobra invoices and payments review for status update
3/21/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	7	0.9	No	Operations	\$536.00	\$482.40	Cash Flow Analysis-Invoice reconciliation for 3rd party contractor
3/21/2019	Puerto Rico	Norm Spence	Director	\$600	\$667	10	2.1	Yes	Operations	\$1,400.00	\$1,260.00	Generation Plant Operations-meeting w PREPA, Ankura and Citi to discuss draft T&D P3 Project Mgmt. Presentations
3/21/2019	Puerto Rico	Norm Spence	Director	\$600	\$667	10	1.1	Yes	Operations	\$733.33	\$660.00	Generation Plant Operations-provide FEP team with notes from Mar 21 meeting w PREPA, Ankura and Citi to discuss draft T&D P3 Project Mgmt. Presentations
3/21/2019	Puerto Rico	Norm Spence	Director	\$600	\$667	10	1.7	Yes	Operations	\$1,133.33	\$1,020.00	Generation Plant Operations-meeting w S&L and PREPA to discuss status of S&L work products for generation and T&D
3/21/2019	Puerto Rico	Norm Spence	Director	\$600	\$667	10	1.6	Yes	Operations	\$1,066.67	\$960.00	Generation Plant Operations-conf call w P3 and PREPA to discuss weekly status of Peaker RFQ, Hydro RFQ and Distrib Solar RFQ
3/21/2019	Puerto Rico	Norm Spence	Director	\$600	\$667	10	3.8	Yes	Operations	\$2,533.33	\$2,280.00	Generation Plant Operations-prepare comments for FEP Mng Dir testimony as affidavit in response to potential proposed receiver appt argument
3/21/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	21	4.3	No	Operations	\$2,795.00	\$2,515.50	Contract Management-Merging comments from AMI team into the draft AMI RFP
3/21/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	21	0.3	No	Operations	\$195.00	\$175.50	Contract Management-Memo reply to staff re: status of call center RFP
3/21/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	11	0.1	No	Title III	\$65.00	\$58.50	Disclosure Statement-Request of PREPA Customer Service for time to discuss WP180 initiatives
3/21/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	21	0.3	No	Operations	\$195.00	\$175.50	Contract Management-Memo to AMI team re: draft RFP update
3/21/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	11	0.8	No	Title III	\$520.00	\$468.00	Disclosure Statement-Review WP180 section of latest draft declaration to the Title III court
3/21/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	11	1.3	No	Title III	\$845.00	\$760.50	Court Filings and Related Documents-Review updated draft expert declaration regarding receivership matter
3/21/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	11	0.4	No	Title III	\$260.00	\$234.00	Court Filings and Related Documents-Discuss T&D metrics analysis with FEP staff
3/21/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	11	2.8	No	Title III	\$1,820.00	\$1,638.00	Court Filings and Related Documents-Analyze PREPA's transmission and distribution system performance metrics
3/21/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	31	4.1	Yes	Title III	\$3,835.78	\$3,452.20	Court Filings and Related Documents-Review latest draft of declaration
3/21/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	26	1.8	Yes	Operations	\$1,684.00	\$1,515.60	Procurement Review-Status updates on RFPs
3/21/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	7	2.1	Yes	Operations	\$1,964.67	\$1,768.20	Cash Flow Analysis-Review Accounts Receivable progress
3/21/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	24	2.7	Yes	Operations	\$2,526.00	\$2,273.40	Distribution Reliability Analysis-Capacity assessment of T/D
3/21/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	43	0.7	Yes	Transformation	\$654.89	\$589.40	Interactions, Calls & Meetings with Debtors and Debtors' Counsel-Meet with sub director on FOMB update
3/21/2019	Puerto Rico	Jill Rennett	Consultant	\$374	\$416	30	3.3	No	Operations	\$1,371.33	\$1,234.20	Quality Control-assessment of interaction between PREPA, advisors and third party
3/22/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	16	1.2	Yes	Operations	\$714.67	\$643.20	Generation Plant Analysis-Reviewed FEP Declaration for overall content
3/22/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	8	2.4	Yes	Operations	\$1,429.33	\$1,286.40	Business Process Improvement Initiatives-Researched overall procurement process documentation for future process improvement flow chart
3/22/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	8	3.1	Yes	Operations	\$1,846.22	\$1,661.60	Business Process Improvement Initiatives-Drafted procurement process flowchart with funding threshold matrix
3/22/2019	Puerto Rico	Emilie Kelly	Consultant	\$374	\$416	35	0.8	No	Transformation	\$332.44	\$299.20	Renewable Generation Initiatives-Gathered Puerto Rico energy policy, microgrid initiatives and PS 112 Bill for 100% renewables mandate by 2050 regulatory-related media stories affecting transformation plan and causing delays in the IRP progress ; ("New Microgrid Initiative Launches in Puerto Rico Amid Energy Policy Uncertainty")
3/22/2019	Puerto Rico	Emilie Kelly	Consultant	\$374	\$416	11	0.2	No	Transformation	\$83.11	\$74.80	Renewable Generation Initiatives-Gathered Puerto Rico restructuring and bond related media affecting transformation plans (Investors Keep Puerto Rico Bonds After First Chapter of Restructuring)
3/22/2019	Puerto Rico	Emilie Kelly	Consultant	\$374	\$416	11	0.7	No	Transformation	\$290.89	\$261.80	Renewable Generation Initiatives-Summarized key points of Puerto Rico PS 112 Bill for 100% renewables mandate by 2050 regulatory-related and restructuring-related media stories affecting transformation plan for working group
3/22/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	27	4.3	No	Operations	\$2,560.89	\$2,304.80	Procurement Management-Continued Work on Presentation for MSA-TOCC (IDIQ) Framework discussions
3/22/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	0.6	Yes	Transformation	\$366.00	\$329.40	Generation Plant Analysis-Assist counsel with PURPA Qualifying Facility process
3/22/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	16	1.2	Yes	Title III	\$732.00	\$658.80	Generation Plant Operations-Review PREPA declaration regarding receivership
3/22/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	1.8	Yes	Transformation	\$1,098.00	\$988.20	Fuel Commodity Analysis-Meeting with counsel regarding Jones Act Waiver status and discuss amendment requirements
3/22/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	16	2.1	Yes	Title III	\$1,281.00	\$1,152.90	Generation Plant Operations-Provide edits to receivership declaration regarding activities in 2018
3/22/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	1.9	Yes	Transformation	\$1,159.00	\$1,043.10	Generation Plant Analysis-Provide commentary to Independent Engineer related to process/RFP initiatives for inclusion in due diligence report
3/22/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	16	0.7	Yes	Operations	\$427.00	\$384.30	Generation Plant Operations-Review construction schedule for San Juan fuel conversion
3/22/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	17	0.4	No	Operations	\$340.00	\$306.00	Generation Plant Analysis-Reviewed draft of P3 Peaking RFQ
3/22/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	17	0.5	No	Operations	\$425.00	\$382.50	Generation Plant Analysis-Reviewed draft of P3 Hydro RFQ
3/22/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	44	4.3	Yes	Operations	\$1,433.33	\$1,290.00	Fee Application-Reviewed FEP's February expenses
3/22/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	30	3.6	Yes	Transformation	\$1,200.00	\$1,080.00	Renewable Generation Initiatives-Communication with all solar PPOA counterparties regarding the most recent pricing proposal we have received from each group
3/22/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	30	1.1	Yes	Operations	\$366.67	\$330.00	Business Process Improvement Initiatives-Created presentation on most recent WP180 trackers/status
3/22/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	3	0.4	No	Operations	\$238.22	\$214.40	Cash Flow Analysis-Review of billable expenses and the eligible work
3/22/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	34	0.5	No	Operations	\$297.78	\$268.00	Contract Management-Update on the work process performance over the past week
3/22/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	30	0.7	No	Title III	\$416.89	\$375.20	Recurring Operating Reports-CRU tracking to report functionality status vs substation energization
3/22/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	15	1.6	No	Restoration	\$952.89	\$857.60	124 - Maria: Mutual Aid Parties (MOU)-EEI meeting/MOU meeting to discuss the lessons learned and future solutions from the current process
3/22/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	15	0.2	No	Restoration	\$119.11	\$107.20	124 - Maria: Mutual Aid Parties (MOU)-Communication with MOU's as a follow up to the meeting
3/22/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	21	0.2	No	Operations	\$119.11	\$107.20	Contract Analysis & Evaluation-Discussion with 3rd party contractor of missing documentation on contracting documents needed for invoicing
3/22/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	21	1.7	No	Operations	\$1,012.44	\$911.20	Contract Analysis & Evaluation-Meeting with 3rd party contractor to discuss the status of invoicing process
3/22/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	34	0.3	No	Operations	\$178.67	\$160.80	Capital Analysis-Tracking of work completed and work under review for operations and transformation project status
3/22/2019	Puerto Rico	Norm Spence	Director	\$600	\$667	10	2.4	Yes	Operations	\$1,600.00	\$1,440.00	Generation Plant Operations-finalize comments for FEP Mng Dir testimony as affidavit in response to potential proposed receiver appt argument
3/22/2019	Puerto Rico	Norm Spence	Director	\$600	\$667	10	2.2	Yes	Operations	\$1,466.67	\$1,320.00	Generation Plant Operations-meetings w/ W. Hughes regarding submittal for waiver on Jones Act for LNG deliveries
3/22/2019	Puerto Rico	Norm Spence	Director	\$600	\$667	10	1.5	Yes	Operations	\$1,000.00	\$900.00	Generation Plant Operations-conf call discussion w FOMB and McKinsey on status of PPOA negotiations for conventional plants and shovel ready solar projects
3/22/2019	Puerto Rico	Norm Spence	Director	\$600	\$667	10	1.8	Yes	Operations	\$1,200.00	\$1,080.00	Generation Plant Operations-review initial proposal responses for shovel ready PV solar projects
3/22/2019	Puerto Rico	Norm Spence	Director	\$600	\$667	10	1.7	Yes	Operations	\$1,133.33	\$1,020.00	Generation Plant Operations-comments to NFE draft construction schedule for SI S&G conversion
3/22/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	21	0.7	No	Operations	\$455.00	\$409.50	Contract Management-Memo to PREPA sub-director re: proposed questions to PRASA AMI team
3/22/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	21	0.4	No	Operations	\$260.00	\$234.00	Contract Management-Discussion w/ PREPA AMI team member re: RFP edits
3/22/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	21	0.2	No	Operations	\$130.00	\$117.00	Contract Management-Memo to Ankura staff re: questions for the PRASA AMI team
3/22/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	21	4.2	No	Operations	\$2,730.00	\$2,457.00	Contract Management-Consolidation of remaining AMI RFP drafting issues for the AMI team
3/22/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	21	0.2	No	Operations	\$130.00	\$117.00	Contract Management-Memo to AMI team re: RFP draft v3
3/22/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	5	1.6	No	Restoration	\$952.89	\$857.60	Cost Analysis-Discussed payment status and tax issues with EEI at EEI Offices
3/22/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	31	3.9	Yes	Title III	\$3,648.67	\$3,283.80	Court Filings and Related Documents-Comment on the revisions of declaration
3/22/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	31	4.3	Yes	Title III	\$4,022.89	\$3,620.60	Court Filings and Related Documents-Review Ennis data
3/22/2019	Puerto Rico	Jill Rennett	Consultant	\$374	\$416	30	3.4	No	Operations	\$1,412.89	\$1,271.60	Quality Control-assessment of interaction between PREPA, advisors and third party
3/22/2019	Puerto Rico	Jill Rennett	Consultant	\$374	\$416	30	0.2	No	Title III	\$83.11	\$74.80	Quality Control-conf w/ FEP staff regarding information for preparation deposition
3/22/2019	Puerto Rico	Jill Rennett	Consultant	\$374	\$416	30	0.7	No	Title III	\$290.89	\$261.80	Quality Control-supporting preparation for deposition for FEP staff
3/23/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	16	2.8	No	Title III	\$1,708.00	\$1,537.20	Generation Plant Operations-Review revised declaration
3/23/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	16	0.7	No	Title III	\$427.00	\$384.30	Generation Plant Operations-Review Trust Agreement Net Revenue Analysis
3/23/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	3	1.3	No	Title III	\$1,105.00	\$994.50	Historical Financial Results Analysis-High level evaluation of an analysis of financial results to understand the history of Company cash flows
3/23/2019	Puerto Rico	Norm Spence	Director	\$600	\$667	10	3.1	No	Operations	\$2,066.67	\$1,860.00	Generation Plant Operations-Review latest version of Renewable PPOA mtg overview FEP presentation
3/23/2019	Puerto Rico	Jill Rennett	Consultant	\$374	\$416	44	2.3	No	Title III	\$955.78	\$860.20	Fee Application-compile documentation for March fee statement
3/24/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	27	1.2	No	Operations	\$714.67	\$643.20	Procurement Management-Performed document research regarding ongoing protest regarding recent major procurement action
3/24/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	27	0.7	No	Operations	\$416.89	\$375.20	Procurement Management-Began Developing Procurement Process presentation for PREPA executive team request
3/24/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	16	0.6	No	Title III	\$366.00	\$329.40	Generation Plant Operations-Provide edits to revised declaration

Filsinger Energy Partners

Exhibit D

March 1, 2019 - March 31, 2019

Date	Project	Employee	Title	Rate (10% Discount)	Rate	Matter	Hours	On-Site	Fee Class	Fees	Fees (10% discount)	Narrative
3/25/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	30	2.7	Yes	Transformation	\$900.00	\$810.00	Renewable Generation Initiatives-Analyzed revised pricing proposals received from solar PPOA counterparties as of March 25
3/25/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	55	1.9	Yes	Operations	\$633.33	\$570.00	Projections-Updated Contract Management Improvement Initiative documents to reflect current status of initiative
3/25/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	30	1.6	Yes	Transformation	\$533.33	\$480.00	Renewable Generation Initiatives-Created list of assumptions that solar counterparties should be using to update their pricing structure
3/25/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	30	1.8	Yes	Transformation	\$600.00	\$540.00	Renewable Generation Initiatives-Call with solar counterparties to clarify certain parts of their revised proposals that are unclear/don't make sense
3/25/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	8	0.7	No	Operations	\$416.89	\$375.20	Business Process Improvement Initiatives-Reviewed MSA TOCC Presentation slides
3/25/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	8	0.8	No	Operations	\$476.44	\$428.80	Business Process Improvement Initiatives-Reviewed Procurement Process presentation slides
3/25/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	27	0.4	No	Operations	\$238.22	\$214.40	Data and Documents Management-Coordinated Data collection for ARG precision corp FOIA Submission
3/25/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	8	1.1	No	Operations	\$655.11	\$589.60	Business Process Improvement Initiatives-Edited Procurement process presentation slides
3/25/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	8	0.9	No	Operations	\$536.00	\$482.40	Business Process Improvement Initiatives-Attended conversation with PREPA procurement regarding policies and procedures
3/25/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	2.2	Yes	Operations	\$1,310.22	\$1,179.20	Contract Review-Review comments provided to PREPA related to issuance of SayNet Contract
3/25/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	5	0.6	Yes	Restoration	\$357.33	\$321.60	Cost Analysis-Discuss various contractor payments and status with PREPA Treasury
3/25/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	36	0.7	Yes	Operations	\$416.89	\$375.20	Budget Analysis-Review documents related to Contract Management Improvement Initiative
3/25/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	30	2.7	No	Title III	\$1,608.00	\$1,447.20	Quality Control-Assessment of storm damage reports and photos taken during the restoration process
3/25/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	21	0.9	No	Operations	\$536.00	\$482.40	Cash Flow Analysis-Review of contractors invoicing expenses from treasury
3/25/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	21	2.0	No	Operations	\$1,191.11	\$1,072.00	Procurement Compliance-Update contracting documents for contract compliance
3/25/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	31	2.4	No	Operations	\$1,429.33	\$1,286.40	Procurement Review-Assessment of the necessary documentation needed for reporting of work completed for the client
3/25/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	27	1.8	Yes	Operations	\$1,072.00	\$964.80	Procurement Management-Produced overview documentation to support multiple procurements going in front of the PREPA Board of Directors
3/25/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	27	2.3	Yes	Operations	\$1,369.78	\$1,232.80	Procurement Management-Prepared BOD presentations for upcoming BOD meeting regarding projects seeking BOD approval
3/25/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	27	1.7	Yes	Operations	\$1,012.44	\$911.20	Procurement Management-Developed Process Diagram for Procurements under the current process with many stakeholders
3/25/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	27	2.4	Yes	Operations	\$1,429.33	\$1,286.40	Procurement Management-Continued Developing Procurement Process presentation for PREPA executive team request
3/25/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	27	1.2	Yes	Operations	\$714.67	\$643.20	Procurement Management-Coordinated various on going efforts surrounding procurement oversights and administration
3/25/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	24	0.3	No	Operations	\$183.00	\$164.70	Transmission Operations-Review undersea cable specifications between Culebra and Vieques
3/25/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	20	1.3	No	Transformation	\$793.00	\$713.70	Environmental Initiatives-Coordinate with PREPA Planning staff regarding EQB meeting for San Juan
3/25/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	20	1.1	No	Transformation	\$671.00	\$603.90	Environmental Initiatives-Follow-up with PREPA Planning staff regarding outcome of EQB meeting for San Juan
3/25/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	20	0.8	No	Transformation	\$488.00	\$439.20	Environmental Initiatives-Coordination between technical team and Prepa Planning regarding next steps
3/25/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	0.4	No	Transformation	\$244.00	\$219.60	Fuel Commodity Analysis-Provide update to PREPA PMO regarding fuel conversion activities at San Juan
3/25/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	1.7	No	Transformation	\$1,037.00	\$933.30	Fuel Commodity Analysis-Provide comments to construction team regarding current schedule
3/25/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	0.3	No	Transformation	\$183.00	\$164.70	Generation Plant Analysis-Correspondence with Citi regarding final CIM Fee Application-Gather receipts for February fee statement
3/25/2019	Puerto Rico	Pam Morin	Consultant	\$374	\$416	44	0.6	No	Title III	\$249.33	\$224.40	Court Filings and Related Documents-Reviewed Declaration of TWF - Motion for Relief of Automatic Stay
3/25/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	29	2.4	Yes	Title III	\$2,040.00	\$1,836.00	Distribution Operations-Discussion w/ PREPA PMO staff re: status of proposal from a vendor
3/25/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	24	0.2	Yes	Operations	\$130.00	\$117.00	Contract Management-Discussion w/ PREPA sub-director re: AMI update presentation
3/25/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	21	0.3	Yes	Operations	\$195.00	\$175.50	Contract Management-Develop AMI update presentation
3/25/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	21	3.7	Yes	Operations	\$2,405.00	\$2,164.50	Contract Management-Memo to PREPA sub-director re: transmittal of draft AMI update presentation
3/25/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	21	0.1	Yes	Operations	\$65.00	\$58.50	Hearing Preparation-Rework v10 of the declaration
3/25/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	31	5.6	Yes	Title III	\$5,239.11	\$4,715.20	Interactions, Calls & Meetings with Governing Board-Prepare decks for presentation to the BoD
3/25/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	38	2.4	Yes	Operations	\$2,245.33	\$2,020.80	Procurement Development-Edit PREPA Procurement and Approval Process presentation Draft deck
3/25/2019	Puerto Rico	Emilie Kelly	Consultant	\$374	\$416	21	0.7	No	Transformation	\$290.89	\$261.80	Renewable Generation Initiatives-Created deck on critical information on "X" Solar to prepare for conference call with them today
3/26/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	30	1.3	Yes	Transformation	\$433.33	\$390.00	Renewable Generation Initiatives-Call with "X" Solar to answer questions they have on revised pricing proposal
3/26/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	37	1.2	Yes	Transformation	\$400.00	\$360.00	Renewable Generation Initiatives-Call with legal counsel to discuss next steps for solar PPOAs
3/26/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	30	2.3	Yes	Transformation	\$766.67	\$690.00	Renewable Generation Initiatives-Outlined all recently received solar pricing updates
3/26/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	30	0.9	Yes	Transformation	\$300.00	\$270.00	Renewable Generation Initiatives-Calculated the impact that insurance rates will have on overall \$/kWhr solar energy price
3/26/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	30	0.8	Yes	Transformation	\$266.67	\$240.00	Renewable Generation Initiatives-Call with FEP member on tax equity efficiency
3/26/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	30	0.9	Yes	Transformation	\$300.00	\$270.00	Renewable Generation Initiatives-Conference call to review outline of solar pricing updates
3/26/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	27	0.4	No	Restoration	\$238.22	\$214.40	Data and Documents Management-Attended OCP Weekly update meeting
3/26/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	27	0.3	No	Restoration	\$178.67	\$160.80	Data and Documents Management-Reviewed OCP Docket in preparation for weekly meeting
3/26/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	27	0.3	No	Restoration	\$178.67	\$160.80	Data and Documents Management-Reviewed OCP RFI listing for open procurement action items
3/26/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	3	0.8	No	Title III	\$476.44	\$428.80	Recurring Financial Reports-Updated Weekly DIP Generation Cost Report
3/26/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	27	0.6	No	Restoration	\$357.33	\$321.60	Data and Documents Management-Reviewed OCP RFI for Streetlight Repairs procurement action
3/26/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	27	1.1	No	Restoration	\$655.11	\$589.60	Data and Documents Management-Attended MPMT weekly tag up meeting
3/26/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	27	0.9	No	Restoration	\$536.00	\$482.40	Data and Documents Management-Reviewed Procurement Dashboard and Tracker
3/26/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	8	0.7	No	Restoration	\$416.89	\$375.20	Business Process Improvement Initiatives-Discussed Procurement Process presentation with MPMT members
3/26/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	0.6	Yes	Operations	\$357.33	\$321.60	Contract Review-Analyzed MSA TOCC Concept for Permanent Works slide deck
3/26/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	2.3	Yes	Operations	\$1,369.78	\$1,232.80	Contract Review-Edited revisions to the MSA TOCC Concept for Permanent Works slide deck
3/26/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	5	0.3	Yes	Restoration	\$178.67	\$160.80	Cost Analysis-Sent comments regarding Cobra rejected invoices to PREPA PMO manager
3/26/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	0.4	Yes	Operations	\$238.22	\$214.40	Contract Review-Review of the status and actions to execute a contract with PREPA/SAYNET
3/26/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	1.6	Yes	Transformation	\$952.89	\$857.60	Contract Management-Discussed FEP roles and responsibilities with DFMO management
3/26/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	5	1.2	Yes	Restoration	\$714.67	\$643.20	Cost Analysis-Participated in meeting with PREPA DFMO/T&D/EMCCO to discuss payment
3/26/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	5	0.9	Yes	Restoration	\$536.00	\$482.40	Cost Analysis-Discussed EMCCO invoices with PREPA Treasury for immediate payment
3/26/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	0.8	Yes	Operations	\$476.44	\$428.80	Contract Review-Participated in meeting discussions with TRC for contract amendment
3/26/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	17	1.4	Yes	Transformation	\$833.78	\$750.40	Generation Plant Analysis-Contractor meeting on site to discuss the construction progress of the conversion of the generating units
3/26/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	7	0.3	Yes	Restoration	\$178.67	\$160.80	101 - Maria: Cobra (Transmission & Distribution)-Cobra invoices and payments review for status update
3/26/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	30	0.7	Yes	Title III	\$416.89	\$375.20	Quality Control-Assessment of storm damage reports and photos taken during the restoration process
3/26/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	31	0.8	Yes	Title III	\$476.44	\$428.80	Quality Control-Review of Filsinger declaration draft
3/26/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	4	4.3	Yes	Operations	\$2,560.89	\$2,304.80	Custom Financial Reports-Assessment of the billed past due advisor fees as requested by the governing board
3/26/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	6	2.3	Yes	Operations	\$1,369.78	\$1,232.80	Documentation-Benchmarking on the Capex and O&M spend from other utilities spent per customers
3/26/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	27	0.2	Yes	Operations	\$119.11	\$107.20	Procurement Management-Attended OCP Weekly Procurement Meeting to discuss procurement compliance needs

Filsinger Energy Partners

Exhibit D

March 1, 2019 - March 31, 2019

Date	Project	Employee	Title	Rate (10% Discount)	Rate	Matter	Hours	On-Site	Fee Class	Fees	Fees (10% discount)	Narrative
3/26/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	27	0.9	Yes	Operations	\$536.00	\$482.40	Procurement Management-Led weekly PMPT tagup meeting to discuss inflight procurements
3/26/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	27	1.4	Yes	Operations	\$833.78	\$750.40	Procurement Management-Updated Procurement Tracker Presentation for distribution
3/26/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	12	2.4	Yes	Operations	\$1,429.33	\$1,286.40	Documentation-Supported Executive team in preparation of PREPA Governing Board meeting
3/26/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	27	0.9	Yes	Operations	\$536.00	\$482.40	Documentation-Performed updates to the MSA-TOCC Framework Presentation
3/26/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	30	2.7	Yes	Operations	\$1,608.00	\$1,447.20	Documentation-Reviewed Presentation Materials delivered to PREPA for consolidation of information
3/26/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	28	1.1	Yes	Operations	\$655.11	\$589.60	Procurement Management-Coordinated with PREPA legal counsel regarding Fuel Commodity Analysis-Preparation for San Juan Construction Meeting
3/26/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	0.5	No	Transformation	\$305.00	\$274.50	Fuel Commodity Analysis-Participate in San Juan Construction Meeting
3/26/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	1.0	No	Transformation	\$610.00	\$549.00	Environmental Initiatives-Participate in San Juan Permitting efforts
3/26/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	20	0.6	No	Operations	\$366.00	\$329.40	Renewable Generation Initiatives-participate in meeting with Solar PPOA developer
3/26/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	1.1	No	Transformation	\$671.00	\$603.90	Permanent Work - T&D-Review draft Restoration master service agreement documentation
3/26/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	15	1.3	No	Restoration	\$845.00	\$760.50	Fuel Commodity Analysis-Attended Weekly SJ S&G Conversion Construction Meeting
3/26/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	17	1.6	Yes	Operations	\$1,360.00	\$1,224.00	Court Filings and Related Documents-Provided comments on Declaration of TW - Motion for Relief of Stay
3/26/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	29	1.1	Yes	Title III	\$935.00	\$841.50	Generation Plant Operations-Worked on revising various McHale Proposals to consolidate to one.
3/26/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	16	1.9	Yes	Operations	\$1,615.00	\$1,453.50	Distribution Operations-Reviewed technical requirements for distributed solar interconnection
3/26/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	24	1.0	Yes	Operations	\$850.00	\$765.00	Generation Plant Analysis-Reviewed IRP for specific ESM inclusions for PREB response
3/26/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	17	1.2	Yes	Operations	\$1,020.00	\$918.00	Contract Management-Review research paper provided by PREPA T&D re: communications technologies for distribution automation
3/26/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	21	1.6	Yes	Operations	\$1,040.00	\$936.00	Business Process Improvement Initiatives-Mtg w/ PREPA Customer Service staff re: WP180 initiatives
3/26/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	8	1.4	Yes	Operations	\$910.00	\$819.00	Contract Management-Discussion w/ staff re: AMI RFP structure
3/26/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	21	0.4	Yes	Operations	\$260.00	\$234.00	Contract Management-Mtg prep re: draft AMI RFP update presentation review w/ sub-director
3/26/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	21	0.4	Yes	Operations	\$260.00	\$234.00	Contract Management-Mtg prep re: draft AMI RFP update presentation review w/ sub-director
3/26/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	21	0.3	Yes	Operations	\$195.00	\$175.50	Contract Management-Review Ankura response to PRASA AMI RFP questions
3/26/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	21	0.4	Yes	Operations	\$260.00	\$234.00	Contract Management-Memo to PREPA sub-director re: summary of PRASA RFP
3/26/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	21	2.3	Yes	Operations	\$1,495.00	\$1,345.50	Contract Management-Review research paper provided by PREPA T&D re: quality of service requirements for AMI communications technologies
3/26/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	8	0.6	Yes	Operations	\$390.00	\$351.00	Business Process Improvement Initiatives-Discussion w/ PMO staff re: advancing customer service WP180 initiatives
3/26/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	5	0.6	Yes	Operations	\$390.00	\$351.00	Contract Management-Review of advisor expenses and fees summary for the Board
3/26/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	8	0.5	Yes	Operations	\$325.00	\$292.50	Business Process Improvement Initiatives-Review e-Billing presentation provided by the FOMB
3/26/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	8	0.4	Yes	Operations	\$260.00	\$234.00	Business Process Improvement Initiatives-Memo to PREPA Customer Service and IT staff re: e-Billing marketing next steps mtg
3/26/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	26	1.6	Yes	Operations	\$1,496.89	\$1,347.20	Transmission Infrastructure Improvements-Attend infrastructure committee meetings
3/26/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	37	1.3	Yes	Title III	\$1,216.22	\$1,094.60	Interactions, Calls & Meetings with Debtors and Debtors' Counsel-Attend bankruptcy committee meeting
3/26/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	31	4.8	Yes	Title III	\$4,490.67	\$4,041.60	Hearing Preparation-Review draft of declaration inputs
3/26/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	19	0.2	No	Operations	\$170.00	\$153.00	Interactions, Calls & Meetings with Debtors and Debtors' Counsel-Meeting related to an update of current insurance initiatives
3/26/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	28	1.0	No	Operations	\$850.00	\$765.00	Cost Analysis-Allocate the current payroll activities into the proper cash flow stratification
3/26/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	37	0.1	No	Title III	\$85.00	\$76.50	Interactions, Calls & Meetings with Debtors and Debtors' Counsel-Meeting with O'Melvary responding to clarification questions for my declaration in the receivership action
3/26/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	33	4.5	No	Title III	\$3,825.00	\$3,442.50	Court Filings and Related Documents-Enhance the declaration in opposition to the receivership motion
3/27/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	7	2.4	Yes	Title III	\$800.00	\$720.00	Documentation-Created deck on status of government agency debt to PREPA
3/27/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	31	0.9	Yes	Operations	\$300.00	\$270.00	Contract Management-Prepared all Contract Management process reports for meeting with FEP member
3/27/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	31	1.8	Yes	Operations	\$600.00	\$540.00	Contract Management-Meeting with FEP member to review all Contract Management process reports that have been developed so far
3/27/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	29	1.1	Yes	Operations	\$366.67	\$330.00	Contract Management-Created list of processes/procedures that still need to be developed to complete the Contract Management Improvement initiative
3/27/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	31	0.9	Yes	Operations	\$300.00	\$270.00	Contract Management-Drafted report on Insurance/Bonds as part of the Contract Management Improvement Initiative
3/27/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	31	0.8	Yes	Operations	\$266.67	\$240.00	Contract Management-Drafted report on Change Orders as part of the Contract Management Improvement Initiative
3/27/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	31	0.6	Yes	Operations	\$200.00	\$180.00	Business Process Improvement Initiatives-Updated WP180 savings graphic that is used in the Deposition
3/27/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	3	1.3	No	Title III	\$774.22	\$696.80	Recurring Financial Reports-Updated Weekly DIP Generation Cost Report
3/27/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	3	0.9	No	Title III	\$536.00	\$482.40	Recurring Financial Reports-Updated Generation Status Weekly Creditor Report
3/27/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	3	0.8	No	Title III	\$476.44	\$428.80	Recurring Financial Reports-Created Weekly Accounts Payable Creditor Report
3/27/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	3	0.8	No	Title III	\$476.44	\$428.80	Recurring Financial Reports-Edited Grid Status Weekly creditor report
3/27/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	3	3.4	No	Title III	\$2,024.89	\$1,822.40	Recurring Financial Reports-Coordinated Data collection for the remaining weekly creditor reports with Ankura Team
3/27/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	27	0.7	No	Restoration	\$416.89	\$375.20	Data and Documents Management-Reviewed OCPB Submission for RFI 127; Streetlight Repairs RFP
3/27/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	5	0.6	Yes	Restoration	\$357.33	\$321.60	Cost Analysis-Analyzed invoicing payment issue with Roman Electric Contractors from 2017
3/27/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	0.7	Yes	Operations	\$416.89	\$375.20	Contract Review-Reviewed all comments received for SAYNET draft contract for discussions
3/27/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	0.6	Yes	Operations	\$357.33	\$321.60	Contract Management-Participated in meeting with McKinsey team to discuss metrics for CMII
3/27/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	5	1.2	Yes	Restoration	\$714.67	\$643.20	Cost Analysis-Participated in meeting with DFMO, resolve contractor restoration payments
3/27/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	0.7	Yes	Operations	\$416.89	\$375.20	Contract Review-Participated in conference call with K&S to discuss revised PREPA proformas
3/27/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	1.3	Yes	Restoration	\$774.22	\$696.80	Contract Review-Participated in weekly PREPA/COBRA coordination meeting discussions
3/27/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	36	2.2	Yes	Operations	\$1,310.22	\$1,179.20	Budget Analysis-Consolidated all CMII Processes and Procedures for inclusion into program
3/27/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	5	0.7	Yes	Restoration	\$416.89	\$375.20	Cost Analysis-Prepared summary of payment issues related to EMCCO based on meeting
3/27/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	31	2.6	Yes	Title III	\$1,548.44	\$1,393.60	Quality Control-Review of Filsinger declaration draft
3/27/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	29	0.4	Yes	Title III	\$238.22	\$214.40	Interactions, Calls & Meetings with FOMB and FOMB Counsel-Meeting with McKinsey to discuss retirement backlog process
3/27/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	29	0.6	Yes	Title III	\$357.33	\$321.60	Interactions, Calls & Meetings with FOMB and FOMB Counsel-Meeting with McKinsey to discuss contract management improvement process
3/27/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	6	1.8	Yes	Operations	\$1,072.00	\$964.80	Documentation-Benchmarking on the Capex and O&M spend from other utilities spent per customers
3/27/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	31	0.6	Yes	Title III	\$357.33	\$321.60	Court Filings and Related Documents-Review of Filsinger testimony experience for declaration support
3/27/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	30	4.8	Yes	Title III	\$2,858.67	\$2,572.80	Quality Control-Drafting support of the due diligence and documentation for declaration
3/27/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	27	0.8	Yes	Operations	\$476.44	\$428.80	Procurement Development-Reviewed RFI Responses on Pricing Schemas for incorporation into upcoming Vegetation Management RFP
3/27/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	10	0.8	Yes	Operations	\$476.44	\$428.80	Retail Rate Analysis-Prepared for FOMB Meeting on vegetation management update
3/27/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	35	1.3	Yes	Operations	\$774.22	\$696.80	Documentation-Provided PREPA Overview Presentation to PREPA PMO with edits
3/27/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	27	0.7	Yes	Operations	\$416.89	\$375.20	Documentation-Reviewed GAO Report on FEMA Funding and Disaster Management
3/27/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	27	3.2	Yes	Operations	\$1,905.78	\$1,715.20	Procurement Management-Met with PREPA procurement regarding multiple issues surrounding management
3/27/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	3	1.5	Yes	Operations	\$893.33	\$804.00	Documentation-Reviewed CFA contract Review Forms for accuracy
3/27/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	20	1.3	No	Operations	\$793.00	\$713.70	Custom Financial Reports-Reviewed new AR Reports received from PREPA for possible use
3/27/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	16	0.6	No	Title III	\$366.00	\$329.40	Environmental Initiatives-Coordination of San Juan permitting efforts with PREPA and external team
3/27/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	16	0.6	No	Title III	\$366.00	\$329.40	Generation Plant Operations-Additional comments to revised declaration

Filsinger Energy Partners

Exhibit D

March 1, 2019 - March 31, 2019

Date	Project	Employee	Title	Rate (10% Discount)	Rate	Matter	Hours	On-Site	Fee Class	Fees	Fees (10% discount)	Narrative
3/27/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	11	3.7	No	Title III	\$2,405.00	\$2,164.50	Court Filings and Related Documents-Provide feedback on draft declaration regarding receivership motion
3/27/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	15	1.1	No	Restoration	\$715.00	\$643.50	Emergency Restoration-General-Review OIG audit response documentation
3/27/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	16	0.4	Yes	Operations	\$340.00	\$306.00	Environmental Compliance-Internal briefing on next steps - SJ 58.6 Permitting
3/27/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	10	2.8	Yes	Operations	\$2,380.00	\$2,142.00	Budget Analysis-Analysis of PREPA operation and maintenance costs
3/27/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	16	1.1	Yes	Operations	\$935.00	\$841.50	Environmental Compliance-Conference call with PREPA staff and counsel - update on SJ58.6 permitting
3/27/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	16	0.4	Yes	Operations	\$340.00	\$306.00	Generation Plant Operations-Made arrangements for Palo Seco Plant Tour
3/27/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	16	0.6	Yes	Operations	\$510.00	\$459.00	Generation Plant Operations-Made arrangements for San Juan Plant Tour
3/27/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	23	1.2	Yes	Operations	\$1,020.00	\$918.00	Cost Analysis-Reviewed cost data relative to comparable utility costs
3/27/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	17	2.6	Yes	Operations	\$2,210.00	\$1,989.00	Generation Plant Analysis-Began draft of PREB response relative to ESM waiver
3/27/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	21	1.1	Yes	Operations	\$715.00	\$643.50	Contract Management-Finish initial review of research paper provided by PREPA T&D re: quality of service requirements for AMI communications technologies
3/27/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	21	0.4	Yes	Operations	\$260.00	\$234.00	Contract Management-Memo to Ankura staff re: follow-up on PRASA AMI responses
3/27/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	8	0.5	Yes	Operations	\$325.00	\$292.50	Business Process Improvement Initiatives-Mtg w/ FOMB staff re: real estate initiatives status
3/27/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	8	0.9	Yes	Operations	\$585.00	\$526.50	Business Process Improvement Initiatives-Mtg w/ FOMB staff re: various customer service initiatives status
3/27/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	21	0.7	Yes	Operations	\$455.00	\$409.50	Contract Management-Mtg w/ PREPA Procurement staff re: AMI RFP review next steps
3/27/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	21	0.1	Yes	Operations	\$65.00	\$58.50	Contract Management-Memo to PREPA Procurement re: use of call center KPI data from FOMB
3/27/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	18	0.9	Yes	Operations	\$585.00	\$526.50	Retail Rate Analysis-Update fuel & purchased power analytics file with April factors file from PREPA Planning
3/27/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	18	0.8	Yes	Operations	\$520.00	\$468.00	Retail Rate Analysis-Conduct reconciliation of April factors file with various input data sources
3/27/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	18	2.7	Yes	Operations	\$1,755.00	\$1,579.50	Retail Rate Analysis-Update PROMOD diligence review database and analytics with latest forecast from PREPA Planning
3/27/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	18	0.4	Yes	Operations	\$260.00	\$234.00	Retail Rate Analysis-Memo to PREPA FAC Working Group re: diligence review findings for draft April factors
3/27/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	29	3.9	Yes	Operations	\$3,648.67	\$3,283.80	Business Process Improvement Initiatives-Review project 180 task progress
3/27/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	27	1.9	Yes	Transformation	\$1,777.56	\$1,599.80	Procurement Submission-Review procurement next steps
3/27/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	35	1.8	Yes	Transformation	\$1,684.00	\$1,515.60	Environmental Initiatives-Review PREB order
3/27/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	37	0.4	No	Title III	\$340.00	\$306.00	Interactions, Calls & Meetings with Debtors and Debtors' Counsel-Meeting with O'Melvaney clarifying certain facts related to my declaration in the receivership action
3/27/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	31	0.6	No	Title III	\$510.00	\$459.00	Recurring Operating Reports-Analyze the net changes regarding PREPA's restoration activities and related FEMA reimbursements
3/27/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	31	1.2	No	Title III	\$1,020.00	\$918.00	Recurring Operating Reports-Analyze the Company's weekly cash flow activities and finalize findings into the weekly cash flow report
3/27/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	7	1.9	No	Title III	\$1,615.00	\$1,453.50	Business Customer Analysis-Create an overview schedule of the calculations embedded in the receivership declaration related to Accounts Receivable
3/27/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	33	1.0	No	Title III	\$850.00	\$765.00	Court Filings and Related Documents-Edit proposed wording changes to my declaration in opposition to the receivership motion
3/27/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	31	1.7	No	Title III	\$1,445.00	\$1,300.50	Recurring Operating Reports-Generate the monthly reporting package required under the fiscal plan for the FOMB
3/27/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	31	1.3	No	Title III	\$1,105.00	\$994.50	Recurring Operating Reports-Analyze and edit the weekly operating reporting package required under the terms of the fiscal plan
3/28/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	44	0.9	Yes	Title III	\$300.00	\$270.00	Fee Application-Tracked down all missing February receipts for February invoice
3/28/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	44	0.8	Yes	Title III	\$266.67	\$240.00	Fee Application-Finalized per diem schedule based on who was on island in February
3/28/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	44	1.6	Yes	Title III	\$533.33	\$480.00	Fee Application-Confirmed that all FEP hotel and airfares charges have a documented receipt
3/28/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	44	1.2	Yes	Title III	\$400.00	\$360.00	Fee Application-Confirmed that all charged amounts for the February invoice are correct
3/28/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	30	1.7	Yes	Operations	\$566.67	\$510.00	Generation Plant Analysis-Analyzed hourly generation data from 2018 to determine daily average load/daily peak load
3/28/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	30	0.8	Yes	Operations	\$266.67	\$240.00	Generation Plant Analysis-Analyzed hourly generation data from 2018 to determine annual load shape
3/28/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	29	1.3	Yes	Operations	\$433.33	\$390.00	Business Process Improvement Initiatives-Updated report on Signature Authorization Improvement Initiative to reflect current status of initiative
3/28/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	27	0.4	No	Restoration	\$238.22	\$214.40	Data and Documents Management-Attended Phone conversation with Foreman CEO regarding Contract Status
3/28/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	8	0.7	No	Operations	\$416.89	\$375.20	Business Process Improvement Initiatives-Reviewed Procurement Process presentation slides
3/28/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	27	0.9	No	Operations	\$536.00	\$482.40	Data and Documents Management-Discussed Procurement Status with MPMT team members
3/28/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	5	2.2	Yes	Restoration	\$1,310.22	\$1,179.20	Contract Review-Prepared detailed summary of all DFMO unpaid local contractors
3/28/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	5	0.9	Yes	Restoration	\$536.00	\$482.40	Cost Analysis-Discussed options with DFMO payment issues related to Master Link supplier
3/28/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	36	1.4	Yes	Operations	\$833.78	\$750.40	Budget Analysis-Reviewed added CMI processes and procedures for correct application
3/28/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	5	1.1	Yes	Restoration	\$655.11	\$589.60	Cost Analysis-Participated in payment resolution meeting with DFMO and Master Link
3/28/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	5	1.1	Yes	Restoration	\$655.11	\$589.60	Cost Analysis-Analyze Cobra documentation and rejected invoice situation
3/28/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	0.9	Yes	Operations	\$536.00	\$482.40	Contract Review-Review SayNet draft contract with PREPA legal and treasury managers
3/28/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	5	0.4	Yes	Restoration	\$238.22	\$214.40	Cost Analysis-Analyze Roman Electric payment issue with DFMO manager
3/28/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	21	0.9	Yes	Operations	\$536.00	\$482.40	Contract Management-Meeting with general counsel to discuss the contract of a 3rd party advisor
3/28/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	15	1.9	Yes	Restoration	\$1,131.56	\$1,018.40	123 - Maria: Local Contractors-Review the local contractor payment initiatives for payment issues
3/28/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	15	1.2	Yes	Restoration	\$714.67	\$643.20	Interactions, Calls & Meetings with Debtors and Debtors' Counsel-Meeting with PREPA DFMO supporting the emergency restoration
3/28/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	30	4.5	Yes	Title III	\$2,680.00	\$2,412.00	Quality Control-Drafting support of the due diligence and documentation for declaration
3/28/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	15	0.6	Yes	Restoration	\$357.33	\$321.60	124 - Maria: Mutual Aid Parties (MOU)-Discuss with Mutual Aid representatives for the MOU companies and PREPA advisors the current pressing issues
3/28/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	28	2.4	Yes	Operations	\$1,429.33	\$1,286.40	Procurement Development-Reviewed Vegetation Management Documents with Team members to provide more feedback to T&D group
3/28/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	37	1.6	Yes	Operations	\$952.89	\$857.60	Business Process Improvement Initiatives-Met with PREPA Executives to discuss ongoing initiatives and the future continued implementation of those same
3/28/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	37	0.7	Yes	Operations	\$416.89	\$375.20	Business Process Improvement Initiatives-Meeting Preparation for discussion
3/28/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	31	1.3	Yes	Title III	\$774.22	\$696.80	Documentation-Reviewed Documentation related to Title III proceedings
3/28/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	27	2.3	Yes	Operations	\$1,369.78	\$1,232.80	Procurement Management-Continued document research regarding ongoing protest regarding recent major procurement action
3/28/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	16	0.7	No	Operations	\$427.00	\$384.30	Generation Plant Operations-Provide additional comments to San Juan 5 & 6 baseline schedule
3/28/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	20	0.9	No	Transformation	\$549.00	\$494.10	Environmental Initiatives-Review draft technical analysis for San Juan permitting
3/28/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	20	2.3	No	Transformation	\$1,403.00	\$1,262.70	Environmental Initiatives-Provide comments to draft EPA submittal for San Juan permitting
3/28/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	0.9	No	Transformation	\$549.00	\$494.10	Generation Plant Analysis-Participate in weekly P3 RFP meeting
3/28/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	17	3.2	Yes	Operations	\$2,720.00	\$2,448.00	Generation Plant Analysis-Edited waiver request for PREB to allow ESM variances
3/28/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	16	0.4	Yes	Operations	\$340.00	\$306.00	Generation Plant Operations-Meeting with McKinsey regarding system dispatch savings
3/28/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	16	1.2	Yes	Operations	\$1,020.00	\$918.00	Generation Plant Operations-Follow-on meeting with PREPA regarding system dispatch savings
3/28/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	17	1.7	Yes	Operations	\$1,445.00	\$1,300.50	Generation Plant Analysis-Reviewed revised draft of P3 Authority Peaker RFQ
3/28/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	17	1.2	Yes	Operations	\$1,020.00	\$918.00	Generation Plant Analysis-Conference call with P3 Authority & PREPA regarding various P3 Initiatives
3/28/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	17	1.4	Yes	Operations	\$1,190.00	\$1,071.00	Generation Plant Analysis-Provided comments on P3 Authority Peaker RFQ
3/28/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	21	0.3	Yes	Operations	\$195.00	\$175.50	Contract Management-Incorporate comments from AMI team into the RFP draft
3/28/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	21	3.2	Yes	Operations	\$2,080.00	\$1,872.00	Contract Management-Work on reconciling AMI technical specifications with research papers provided by PREPA T&D
3/28/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	21	0.9	Yes	Operations	\$585.00	\$526.50	Contract Management-Discussion w/ Ankura staff re: follow-on questions for PRASA AMI
3/28/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	23	1.3	Yes	Operations	\$845.00	\$760.50	Residential Customer Analysis-Follow up on customer outage / field service issue
3/28/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	21	0.8	Yes	Operations	\$520.00	\$468.00	Contract Management-Update AMI RFP open items list
3/28/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	21	0.1	Yes	Operations	\$65.00	\$58.50	Contract Management-Memo to PREPA Procurement re: open items list for AMI team meeting

Exhibit D

March 1, 2019 - March 31, 2019

Date	Project	Employee	Title	Rate (10% Discount)	Rate	Matter	Hours	On-Site	Fee Class	Fees	Fees (10% discount)	Narrative
3/28/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	21	0.3	Yes	Operations	\$195.00	\$175.50	Contract Management-Memo to PREPA AMI RFP sub-committee re: distribution automation functional specification open items
3/28/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	8	0.4	Yes	Operations	\$260.00	\$234.00	Business Process Improvement Initiatives-Discussion w/ staff re: procurement process improvement opportunities
3/28/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	21	1.2	Yes	Operations	\$780.00	\$702.00	Contract Management-Memo to staff re: original call center RFP initiative
3/28/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	39	0.4	No	Title III	\$340.00	\$306.00	Interactions, Calls & Meetings with Creditors, Creditors Committee and UCC Counsel-Develop and transmit a response to a Creditors representative related to fuel line lending
3/28/2019	Puerto Rico	Norm Spence	Director	\$600	\$667	10	1.5	No	Operations	\$1,000.00	\$900.00	Generation Plant Operations-Review P3 Mar 28 doc - Peaking Unit RFQ for discussion w P3 and PREPA Generation
3/28/2019	Puerto Rico	Norm Spence	Director	\$600	\$667	10	1.1	No	Operations	\$733.33	\$660.00	Generation Plant Operations-participate in P3 weekly status call w FEP, PREPA and P3 attorneys regarding Peaking RFQ, Roof top solar RFQ, Hydro RFQ and energy Storage bids
3/28/2019	Puerto Rico	Norm Spence	Director	\$600	\$667	10	1.2	No	Operations	\$800.00	\$720.00	Generation Plant Operations-Review netting tables for SJ 5&6 conversion for input to FEP Gen team
3/29/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	27	0.8	No	Operations	\$476.44	\$428.80	Data and Documents Management-Reviewed P3 procurement status document
3/29/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	8	0.6	No	Operations	\$357.33	\$321.60	Business Process Improvement Initiatives-Reviewed Presentation article
3/29/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	3	0.7	No	Title III	\$416.89	\$375.20	Recurring Financial Reports-Updated DIP Weekly Generation Cost Report
3/29/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	5	0.7	Yes	Restoration	\$416.89	\$375.20	Cost Analysis-Discussed numerous local contractor invoice approvals with T&D management
3/29/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	0.6	Yes	Restoration	\$357.33	\$321.60	Contract Review-Completed management executive summary for local contractor payment
3/29/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	0.8	Yes	Transformation	\$476.44	\$428.80	Contract Management-Analyzed FEP/DFMO roles and responsibilities with FEP team
3/29/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	0.6	Yes	Transformation	\$357.33	\$321.60	Contract Management-Reviewed DFMO action items for next week with DFMO management
3/29/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	3.6	Yes	Operations	\$2,144.00	\$1,929.60	Contract Review-Analyzed RFP for Smart Meters and provided comments as required
3/29/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	5	0.3	Yes	Restoration	\$178.67	\$160.80	Cost Analysis-Reviewed status and receipt of payment documents from S-3 Group
3/29/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	0.6	Yes	Operations	\$357.33	\$321.60	Contract Review-Analyzed final draft of SayNet contract prior to review and approval by legal
3/29/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	30	1.7	Yes	Title III	\$1,012.44	\$911.20	Quality Control-Drafting support of the due diligence and documentation for declaration
3/29/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	44	2.0	Yes	Title III	\$1,191.11	\$1,072.00	Fee Application-Feb invoice fee application review and submission
3/29/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	15	1.9	Yes	Restoration	\$1,131.56	\$1,018.40	123-14-Merie Local Contractors-Review the local contractor payment initiatives for payment issues
3/29/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	8	1.8	Yes	Operations	\$476.44	\$428.80	Contract Analysis & Evaluation-Review the written justification for contractor work completed
3/29/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	31	1.2	Yes	Operations	\$714.67	\$643.20	Procurement Review-Discussion of the necessary documentation needed for reporting of work completed for the client
3/29/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	21	0.7	Yes	Operations	\$416.89	\$375.20	Cash Flow Analysis-Review of contractors invoicing expenses from treasury
3/29/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	20	3.7	No	Transformation	\$2,257.00	\$2,031.30	Environmental Initiatives-Develop draft revised PSD permit for review by permitting team
3/29/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	20	1.2	No	Transformation	\$732.00	\$658.80	Environmental Initiatives-Coordination meeting with PREPA permitting team
3/29/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	16	0.8	No	Title III	\$488.00	\$439.20	Generation Plant Operations-Respond to questions regarding peak generation and renewable power projects
3/29/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	11	0.9	No	Title III	\$585.00	\$526.50	Hearing Preparation-Discuss comments to PREPA Congressional testimony with PMO management and external counsel
3/29/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	11	1.4	No	Title III	\$910.00	\$819.00	Hearing Preparation-Review draft written Congressional testimony
3/29/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	15	1.8	No	Restoration	\$1,170.00	\$1,053.00	Emergency Restoration - General Review restoration contractor payments with PREPA management and external counsel
3/29/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	17	2.9	Yes	Operations	\$2,465.00	\$2,218.50	Generation Plant Analysis-Finalized draft of PREB response regarding ESM variance request
3/29/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	20	1.7	Yes	Operations	\$1,445.00	\$1,300.50	Environmental Initiatives-Reviewed Tetra

(1) For matter descriptions, please refer to Exhibit A.

Exhibit E
March 1, 2019 - March 31, 2019

DATE	EMPLOYEE	EXPENSE CATEGORY	TOTAL	EXPENSE DESCRIPTION	Filename	Page Number
20190301	A. Scott Davis	Hotel	\$300.00	Sheraton, SJ, PR	Mar 2019 - Davis, Horn, Monday, Balken	1
20190302	A. Scott Davis	Hotel	\$300.00	Sheraton, SJ, PR	Mar 2019 - Davis, Horn, Monday, Balken	1
20190303	A. Scott Davis	Hotel	\$300.00	Sheraton, SJ, PR	Mar 2019 - Davis, Horn, Monday, Balken	1
20190304	A. Scott Davis	Hotel	\$300.00	Sheraton, SJ, PR	Mar 2019 - Davis, Horn, Monday, Balken	2
20190305	A. Scott Davis	Hotel	\$300.00	Sheraton, SJ, PR	Mar 2019 - Davis, Horn, Monday, Balken	2
20190306	A. Scott Davis	Hotel	\$300.00	Sheraton, SJ, PR	Mar 2019 - Davis, Horn, Monday, Balken	2
20190307	A. Scott Davis	Hotel	\$300.00	Sheraton, SJ, PR	Mar 2019 - Davis, Horn, Monday, Balken	2
20190308	A. Scott Davis	Hotel	\$248.68	Sheraton, SJ, PR	Mar 2019 - Davis, Horn, Monday, Balken	4
20190309	A. Scott Davis	Hotel	\$248.68	Sheraton, SJ, PR	Mar 2019 - Davis, Horn, Monday, Balken	4
20190310	A. Scott Davis	Hotel	\$248.68	Sheraton, SJ, PR	Mar 2019 - Davis, Horn, Monday, Balken	4
20190311	A. Scott Davis	Hotel	\$248.68	Sheritan, SJ, PR	Mar 2019 - Davis, Horn, Monday, Balken	4
20190312	A. Scott Davis	Hotel	\$248.68	Sheritan, SJ, PR	Mar 2019 - Davis, Horn, Monday, Balken	4
20190313	A. Scott Davis	Hotel	\$248.68	Sheritan, SJ, PR	Mar 2019 - Davis, Horn, Monday, Balken	5
20190314	A. Scott Davis	Hotel	\$248.68	Sheritan, SJ, PR	Mar 2019 - Davis, Horn, Monday, Balken	5
20190315	A. Scott Davis	Airfare	\$584.20	Airfare from San Juan, PR to Austin, TX	Mar 2019 - Davis, Horn, Monday, Balken	7
20190325	A. Scott Davis	Airfare	\$584.20	Airfare from Austin, TX to San Juan, PR	Mar 2019 - Davis, Horn, Monday, Balken	8
20190325	A. Scott Davis	Hotel	\$300.00	Marriott, San Juan, PR	Mar 2019 - Davis, Horn, Monday, Balken	34
20190326	A. Scott Davis	Hotel	\$300.00	Marriott, San Juan, PR	Mar 2019 - Davis, Horn, Monday, Balken	34
20190327	A. Scott Davis	Hotel	\$300.00	Marriott, San Juan, PR	Mar 2019 - Davis, Horn, Monday, Balken	34
20190328	A. Scott Davis	Hotel	\$300.00	Marriott, San Juan, PR	Mar 2019 - Davis, Horn, Monday, Balken	34
20190329	A. Scott Davis	Hotel	\$300.00	Marriott, San Juan, PR	Mar 2019 - Davis, Horn, Monday, Balken	34
20190330	A. Scott Davis	Hotel	\$300.00	Marriott, San Juan, PR	Mar 2019 - Davis, Horn, Monday, Balken	34
20190331	A. Scott Davis	Hotel	\$300.00	Marriott, San Juan, PR	Mar 2019 - Davis, Horn, Monday, Balken	34
20190301	Allison Horn	Hotel	\$300.00	La Concha	Mar 2019 - Davis, Horn, Monday, Balken	12
20190302	Allison Horn	Hotel	\$300.00	La Concha	Mar 2019 - Davis, Horn, Monday, Balken	12
20190303	Allison Horn	Hotel	\$300.00	La Concha	Mar 2019 - Davis, Horn, Monday, Balken	12
20190304	Allison Horn	Hotel	\$300.00	La Concha	Mar 2019 - Davis, Horn, Monday, Balken	12
20190305	Allison Horn	Hotel	\$300.00	La Concha	Mar 2019 - Davis, Horn, Monday, Balken	12
20190306	Allison Horn	Airfare	\$398.70	Airfare from San Juan to Dallas	Mar 2019 - Davis, Horn, Monday, Balken	10
20190311	Allison Horn	Airfare	\$491.70	Airfare from Dallas to San Juan	Mar 2019 - Davis, Horn, Monday, Balken	13
20190311	Allison Horn	Hotel	\$300.00	La Concha	Mar 2019 - Davis, Horn, Monday, Balken	19
20190312	Allison Horn	Hotel	\$300.00	La Concha	Mar 2019 - Davis, Horn, Monday, Balken	19
20190313	Allison Horn	Hotel	\$300.00	La Concha	Mar 2019 - Davis, Horn, Monday, Balken	19
20190314	Allison Horn	Hotel	\$300.00	La Concha	Mar 2019 - Davis, Horn, Monday, Balken	19
20190315	Allison Horn	Hotel	\$300.00	La Concha	Mar 2019 - Davis, Horn, Monday, Balken	19
20190316	Allison Horn	Hotel	\$300.00	La Concha	Mar 2019 - Davis, Horn, Monday, Balken	19
20190317	Allison Horn	Hotel	\$300.00	La Concha	Mar 2019 - Davis, Horn, Monday, Balken	19
20190318	Allison Horn	Hotel	\$300.00	La Concha	Mar 2019 - Davis, Horn, Monday, Balken	20
20190319	Allison Horn	Hotel	\$300.00	La Concha	Mar 2019 - Davis, Horn, Monday, Balken	20
20190320	Allison Horn	Hotel	\$300.00	La Concha	Mar 2019 - Davis, Horn, Monday, Balken	20
20190321	Allison Horn	Hotel	\$300.00	La Concha	Mar 2019 - Davis, Horn, Monday, Balken	20
20190322	Allison Horn	Airfare	\$174.20	Airfare from San Juan to Los Angeles	Mar 2019 - Davis, Horn, Monday, Balken	16
20190325	Allison Horn	Airfare	\$398.70	Airfare from Dallas to San Juan	Mar 2019 - Davis, Horn, Monday, Balken	17
20190325	Allison Horn	Hotel	\$300.00	La Concha	Mar 2019 - Davis, Horn, Monday, Balken	21
20190326	Allison Horn	Hotel	\$300.00	La Concha	Mar 2019 - Davis, Horn, Monday, Balken	21
20190327	Allison Horn	Hotel	\$300.00	La Concha	Mar 2019 - Davis, Horn, Monday, Balken	21
20190328	Allison Horn	Hotel	\$300.00	La Concha	Mar 2019 - Davis, Horn, Monday, Balken	21
20190329	Allison Horn	Hotel	\$300.00	La Concha	Mar 2019 - Davis, Horn, Monday, Balken	21
20190330	Allison Horn	Hotel	\$300.00	La Concha	Mar 2019 - Davis, Horn, Monday, Balken	21
20190331	Allison Horn	Hotel	\$300.00	La Concha	Mar 2019 - Davis, Horn, Monday, Balken	21
20190304	Buck Monday	Airfare	\$604.20	Airfare from Albuquerque NM to San Juan PR (business class written down to economy equivalent)	Mar 2019 - Davis, Horn, Monday, Balken	22, 37
20190304	Buck Monday	Hotel	\$300.00	La Concha	Mar 2019 - Davis, Horn, Monday, Balken	23
20190305	Buck Monday	Hotel	\$300.00	La Concha	Mar 2019 - Davis, Horn, Monday, Balken	23
20190306	Buck Monday	Hotel	\$300.00	La Concha	Mar 2019 - Davis, Horn, Monday, Balken	23
20190307	Buck Monday	Hotel	\$300.00	La Concha	Mar 2019 - Davis, Horn, Monday, Balken	23
20190308	Buck Monday	Hotel	\$300.00	La Concha	Mar 2019 - Davis, Horn, Monday, Balken	23
20190309	Buck Monday	Hotel	\$300.00	La Concha	Mar 2019 - Davis, Horn, Monday, Balken	23
20190310	Buck Monday	Airfare	\$604.20	Airfare from San Juan Pr to Albuquerque NM (business class written down to economy equivalent)	Mar 2019 - Davis, Horn, Monday, Balken	36, 37
20190301	Chad Balken	Airfare	\$464.20	Airfare from San Juan to Denver	Mar 2019 - Davis, Horn, Monday, Balken	32
20190318	Chad Balken	Airfare	\$395.20	Airfare from Denver to San Juan	Mar 2019 - Davis, Horn, Monday, Balken	24
20190318	Chad Balken	Hotel	\$300.00	La Concha	Mar 2019 - Davis, Horn, Monday, Balken	33
20190319	Chad Balken	Hotel	\$300.00	La Concha	Mar 2019 - Davis, Horn, Monday, Balken	33
20190320	Chad Balken	Hotel	\$300.00	La Concha	Mar 2019 - Davis, Horn, Monday, Balken	33
20190321	Chad Balken	Hotel	\$300.00	La Concha	Mar 2019 - Davis, Horn, Monday, Balken	33
20190322	Chad Balken	Hotel	\$300.00	La Concha	Mar 2019 - Davis, Horn, Monday, Balken	33
20190323	Chad Balken	Airfare	\$464.20	Airfare from San Juan to Denver	Mar 2019 - Davis, Horn, Monday, Balken	28
20190331	David Wall	Airfare	\$521.20	Airfare from Dallas, TX to San Juan, PR (half of round trip economy class)	Mar 2019 - Wall, Whitten, Germeroth, Hatanaka	1
20190331	David Wall	Hotel	\$300.00	La Concha	Mar 2019 - Wall, Whitten, Germeroth, Hatanaka	4
20190301	David Whitten	Hotel	\$300.00	Vanderbilt Hotel	Mar 2019 - Wall, Whitten, Germeroth, Hatanaka	5
20190302	David Whitten	Hotel	\$300.00	Vanderbilt Hotel	Mar 2019 - Wall, Whitten, Germeroth, Hatanaka	5
20190303	David Whitten	Hotel	\$300.00	Vanderbilt Hotel	Mar 2019 - Wall, Whitten, Germeroth, Hatanaka	5
20190304	David Whitten	Hotel	\$300.00	Vanderbilt Hotel	Mar 2019 - Wall, Whitten, Germeroth, Hatanaka	5
20190305	David Whitten	Hotel	\$300.00	Vanderbilt Hotel	Mar 2019 - Wall, Whitten, Germeroth, Hatanaka	5
20190306	David Whitten	Hotel	\$300.00	Vanderbilt Hotel	Mar 2019 - Wall, Whitten, Germeroth, Hatanaka	5
20190307	David Whitten	Hotel	\$300.00	Vanderbilt Hotel	Mar 2019 - Wall, Whitten, Germeroth, Hatanaka	5
20190308	David Whitten	Hotel	\$300.00	Vanderbilt Hotel	Mar 2019 - Wall, Whitten, Germeroth, Hatanaka	5

Exhibit E
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DATE	EMPLOYEE	EXPENSE CATEGORY	TOTAL	EXPENSE DESCRIPTION	Filename	Page Number
20190309	David Whitten	Hotel	\$300.00	Vanderbuilt Hotel	Mar 2019 - Wall, Whitten, Germeroth, Hatanaka	5
20190310	David Whitten	Hotel	\$300.00	Vanderbuilt Hotel	Mar 2019 - Wall, Whitten, Germeroth, Hatanaka	32
20190311	David Whitten	Hotel	\$300.00	Vanderbuilt Hotel	Mar 2019 - Wall, Whitten, Germeroth, Hatanaka	32
20190312	David Whitten	Hotel	\$300.00	Vanderbuilt Hotel	Mar 2019 - Wall, Whitten, Germeroth, Hatanaka	33
20190313	David Whitten	Hotel	\$300.00	Vanderbuilt Hotel	Mar 2019 - Wall, Whitten, Germeroth, Hatanaka	33
20190314	David Whitten	Hotel	\$300.00	Vanderbuilt Hotel	Mar 2019 - Wall, Whitten, Germeroth, Hatanaka	33
20190315	David Whitten	Hotel	\$300.00	Vanderbuilt Hotel	Mar 2019 - Wall, Whitten, Germeroth, Hatanaka	6
20190316	David Whitten	Hotel	\$300.00	Vanderbuilt Hotel	Mar 2019 - Wall, Whitten, Germeroth, Hatanaka	6
20190317	David Whitten	Hotel	\$300.00	Vanderbuilt Hotel	Mar 2019 - Wall, Whitten, Germeroth, Hatanaka	6
20190318	David Whitten	Hotel	\$300.00	Vanderbuilt Hotel	Mar 2019 - Wall, Whitten, Germeroth, Hatanaka	6
20190319	David Whitten	Hotel	\$300.00	Vanderbuilt Hotel	Mar 2019 - Wall, Whitten, Germeroth, Hatanaka	6
20190320	David Whitten	Hotel	\$300.00	Vanderbuilt Hotel	Mar 2019 - Wall, Whitten, Germeroth, Hatanaka	6
20190321	David Whitten	Hotel	\$300.00	Vanderbuilt Hotel	Mar 2019 - Wall, Whitten, Germeroth, Hatanaka	6
20190322	David Whitten	Hotel	\$300.00	Vanderbuilt Hotel	Mar 2019 - Wall, Whitten, Germeroth, Hatanaka	6
20190323	David Whitten	Hotel	\$300.00	Vanderbuilt Hotel	Mar 2019 - Wall, Whitten, Germeroth, Hatanaka	6
20190324	David Whitten	Hotel	\$300.00	Vanderbuilt Hotel	Mar 2019 - Wall, Whitten, Germeroth, Hatanaka	6
20190325	David Whitten	Hotel	\$300.00	Vanderbuilt Hotel	Mar 2019 - Wall, Whitten, Germeroth, Hatanaka	6
20190326	David Whitten	Hotel	\$300.00	Vanderbuilt Hotel	Mar 2019 - Wall, Whitten, Germeroth, Hatanaka	7
20190327	David Whitten	Hotel	\$300.00	Vanderbuilt Hotel	Mar 2019 - Wall, Whitten, Germeroth, Hatanaka	7
20190328	David Whitten	Hotel	\$300.00	Vanderbuilt Hotel	Mar 2019 - Wall, Whitten, Germeroth, Hatanaka	7
20190329	David Whitten	Hotel	\$300.00	Vanderbuilt Hotel	Mar 2019 - Wall, Whitten, Germeroth, Hatanaka	7
20190330	David Whitten	Hotel	\$300.00	Vanderbuilt Hotel	Mar 2019 - Wall, Whitten, Germeroth, Hatanaka	7
20190331	David Whitten	Hotel	\$300.00	Vanderbuilt Hotel	Mar 2019 - Wall, Whitten, Germeroth, Hatanaka	8
20190301	Gary Germeroth	Airfare	\$229.20	Airfare from San Juan to Denver	Mar 2019 - Wall, Whitten, Germeroth, Hatanaka	12
20190301	Laura Hatanaka	Hotel	\$300.00	La Concha, San Juan, PR	Mar 2019 - Wall, Whitten, Germeroth, Hatanaka	14
20190302	Laura Hatanaka	Hotel	\$300.00	La Concha, San Juan, PR	Mar 2019 - Wall, Whitten, Germeroth, Hatanaka	14
20190303	Laura Hatanaka	Hotel	\$300.00	La Concha, San Juan, PR	Mar 2019 - Wall, Whitten, Germeroth, Hatanaka	15
20190304	Laura Hatanaka	Hotel	\$300.00	La Concha, San Juan, PR	Mar 2019 - Wall, Whitten, Germeroth, Hatanaka	15
20190305	Laura Hatanaka	Hotel	\$300.00	La Concha, San Juan, PR	Mar 2019 - Wall, Whitten, Germeroth, Hatanaka	15
20190306	Laura Hatanaka	Hotel	\$300.00	La Concha, San Juan, PR	Mar 2019 - Wall, Whitten, Germeroth, Hatanaka	15
20190307	Laura Hatanaka	Hotel	\$300.00	La Concha, San Juan, PR	Mar 2019 - Wall, Whitten, Germeroth, Hatanaka	15
20190308	Laura Hatanaka	Airfare	\$650.00	Airfare from San Juan, PR to Denver, CO (economy class written down to max rate)	Mar 2019 - Wall, Whitten, Germeroth, Hatanaka	19
20190310	Laura Hatanaka	Airfare	\$558.20	Airfare from Denver, CO to San Juan, PR	Mar 2019 - Wall, Whitten, Germeroth, Hatanaka	21
20190311	Laura Hatanaka	Hotel	\$300.00	La Concha, San Juan, PR	Mar 2019 - Wall, Whitten, Germeroth, Hatanaka	23
20190312	Laura Hatanaka	Hotel	\$300.00	La Concha, San Juan, PR	Mar 2019 - Wall, Whitten, Germeroth, Hatanaka	23
20190313	Laura Hatanaka	Hotel	\$300.00	La Concha, San Juan, PR	Mar 2019 - Wall, Whitten, Germeroth, Hatanaka	23
20190314	Laura Hatanaka	Hotel	\$300.00	La Concha, San Juan, PR	Mar 2019 - Wall, Whitten, Germeroth, Hatanaka	23
20190315	Laura Hatanaka	Airfare	\$1175.40	Airfare from San Juan, PR to Denver, PR (round trip economy)	Mar 2019 - Wall, Whitten, Germeroth, Hatanaka	24
20190317	Laura Hatanaka	Airfare	\$0.00	Airfare from Denver, CO to San Juan, PR - return	Mar 2019 - Wall, Whitten, Germeroth, Hatanaka	24
20190318	Laura Hatanaka	Hotel	\$300.00	La Concha, San Juan, PR	Mar 2019 - Wall, Whitten, Germeroth, Hatanaka	29
20190319	Laura Hatanaka	Hotel	\$300.00	La Concha, San Juan, PR	Mar 2019 - Wall, Whitten, Germeroth, Hatanaka	29
20190320	Laura Hatanaka	Hotel	\$300.00	La Concha, San Juan, PR	Mar 2019 - Wall, Whitten, Germeroth, Hatanaka	29
20190325	Laura Hatanaka	Hotel	\$300.00	La Concha, San Juan, PR	Mar 2019 - Wall, Whitten, Germeroth, Hatanaka	31
20190326	Laura Hatanaka	Hotel	\$300.00	La Concha, San Juan, PR	Mar 2019 - Wall, Whitten, Germeroth, Hatanaka	31
20190327	Laura Hatanaka	Hotel	\$300.00	La Concha, San Juan, PR	Mar 2019 - Wall, Whitten, Germeroth, Hatanaka	31
20190328	Laura Hatanaka	Hotel	\$300.00	La Concha, San Juan, PR	Mar 2019 - Wall, Whitten, Germeroth, Hatanaka	31
20190329	Laura Hatanaka	Hotel	\$300.00	La Concha, San Juan, PR	Mar 2019 - Wall, Whitten, Germeroth, Hatanaka	31
20190330	Laura Hatanaka	Hotel	\$300.00	La Concha, San Juan, PR	Mar 2019 - Wall, Whitten, Germeroth, Hatanaka	31
20190331	Laura Hatanaka	Hotel	\$300.00	La Concha, San Juan, PR	Mar 2019 - Wall, Whitten, Germeroth, Hatanaka	31
20190301	Marcus Klintmalm	Airfare	\$416.70	Airfare from SJU to DFW (half of round trip economy ticket). Completing second trip from February	Mar 2019 - Klintmalm, Lee, Pollak, Spence	7
20190301	Marcus Klintmalm	Wifi	\$16.00	Inflight Wifi: Wifi needed for PREPA work	Mar 2019 - Klintmalm, Lee, Pollak, Spence	9
20190304	Marcus Klintmalm	Airfare	\$0.00	Airfare from DFW to SJU (round trip economy class) - Flight removed as over 2 round trips for the month	Mar 2019 - Klintmalm, Lee, Pollak, Spence	1
20190304	Marcus Klintmalm	Hotel	\$300.00	La Concha	Mar 2019 - Klintmalm, Lee, Pollak, Spence	5
20190305	Marcus Klintmalm	Hotel	\$300.00	La Concha	Mar 2019 - Klintmalm, Lee, Pollak, Spence	5
20190306	Marcus Klintmalm	Hotel	\$300.00	La Concha	Mar 2019 - Klintmalm, Lee, Pollak, Spence	5
20190307	Marcus Klintmalm	Hotel	\$300.00	La Concha	Mar 2019 - Klintmalm, Lee, Pollak, Spence	5
20190308	Marcus Klintmalm	Hotel	\$300.00	La Concha	Mar 2019 - Klintmalm, Lee, Pollak, Spence	5
20190309	Marcus Klintmalm	Airfare	\$0.00	Airfare from SJU to DFW (return) - Flight removed as over 2 round trips for the month	Mar 2019 - Klintmalm, Lee, Pollak, Spence	1
20190317	Marcus Klintmalm	Airfare	\$990.40	Airfare from DFW to SJU(round trip economy) - Trip 1	Mar 2019 - Klintmalm, Lee, Pollak, Spence	10
20190317	Marcus Klintmalm	Hotel	\$300.00	La Concha	Mar 2019 - Klintmalm, Lee, Pollak, Spence	14
20190317	Marcus Klintmalm	Wifi	\$16.00	Viasat Inflight Wifi: Wifi needed for PREPA work	Mar 2019 - Klintmalm, Lee, Pollak, Spence	15
20190318	Marcus Klintmalm	Hotel	\$300.00	La Concha	Mar 2019 - Klintmalm, Lee, Pollak, Spence	14
20190319	Marcus Klintmalm	Hotel	\$300.00	La Concha	Mar 2019 - Klintmalm, Lee, Pollak, Spence	14
20190320	Marcus Klintmalm	Hotel	\$300.00	La Concha	Mar 2019 - Klintmalm, Lee, Pollak, Spence	14
20190321	Marcus Klintmalm	Hotel	\$300.00	La Concha	Mar 2019 - Klintmalm, Lee, Pollak, Spence	14
20190322	Marcus Klintmalm	Airfare	\$0.00	Airfare from SJU to DFW (return) - Trip 1	Mar 2019 - Klintmalm, Lee, Pollak, Spence	10
20190324	Marcus Klintmalm	Airfare	\$1230.40	Airfare from DFW to SJU - Trip 2	Mar 2019 - Klintmalm, Lee, Pollak, Spence	17
20190324	Marcus Klintmalm	Hotel	\$300.00	La Concha	Mar 2019 - Klintmalm, Lee, Pollak, Spence	20
20190325	Marcus Klintmalm	Hotel	\$300.00	La Concha	Mar 2019 - Klintmalm, Lee, Pollak, Spence	20
20190326	Marcus Klintmalm	Hotel	\$300.00	La Concha	Mar 2019 - Klintmalm, Lee, Pollak, Spence	20
20190327	Marcus Klintmalm	Hotel	\$300.00	La Concha	Mar 2019 - Klintmalm, Lee, Pollak, Spence	20
20190328	Marcus Klintmalm	Hotel	\$300.00	La Concha	Mar 2019 - Klintmalm, Lee, Pollak, Spence	20
20190329	Marcus Klintmalm	Airfare	\$0.00	Airfare from SJU to DFW (return) - Trip 2	Mar 2019 - Klintmalm, Lee, Pollak, Spence	17
20190301	Matt Lee	Hotel	\$300.00	Marriott	Mar 2019 - Klintmalm, Lee, Pollak, Spence	34
20190302	Matt Lee	Airfare	\$302.20	Airfare from San Juan, PR to Denver, CO (half of round trip economy ticket) - First half of trip in Feb	Mar 2019 - Klintmalm, Lee, Pollak, Spence	22

Exhibit E
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DATE	EMPLOYEE	EXPENSE CATEGORY	TOTAL	EXPENSE DESCRIPTION	Filename	Page Number
20190304	Matt Lee	Airfare	\$1115.30	Airfare from Denver to Washington DC (round trip economy)	Mar 2019 - Klintmalm, Lee, Pollak, Spence	23
20190304	Matt Lee	Hotel	\$284.26	Marriott	Mar 2019 - Klintmalm, Lee, Pollak, Spence	27
20190304	Matt Lee	Wifi	\$13.99	United Wifi - needed for PREPA work	Mar 2019 - Klintmalm, Lee, Pollak, Spence	25
20190305	Matt Lee	Hotel	\$284.26	Marriott	Mar 2019 - Klintmalm, Lee, Pollak, Spence	28
20190306	Matt Lee	Airfare	\$0.00	Airfare from Washington DC to Denver (return)	Mar 2019 - Klintmalm, Lee, Pollak, Spence	23
20190306	Matt Lee	Wifi	\$9.99	United Wifi - needed for PREPA work	Mar 2019 - Klintmalm, Lee, Pollak, Spence	26
20190310	Matt Lee	Airfare	\$1116.40	Airfare from Denver to San Juan (round trip economy class)	Mar 2019 - Klintmalm, Lee, Pollak, Spence	28
20190310	Matt Lee	Hotel	\$300.00	La Concha	Mar 2019 - Klintmalm, Lee, Pollak, Spence	29
20190311	Matt Lee	Hotel	\$300.00	La Concha	Mar 2019 - Klintmalm, Lee, Pollak, Spence	29
20190312	Matt Lee	Hotel	\$300.00	La Concha	Mar 2019 - Klintmalm, Lee, Pollak, Spence	29
20190313	Matt Lee	Hotel	\$300.00	La Concha	Mar 2019 - Klintmalm, Lee, Pollak, Spence	29
20190314	Matt Lee	Hotel	\$300.00	La Concha	Mar 2019 - Klintmalm, Lee, Pollak, Spence	29
20190315	Matt Lee	Hotel	\$300.00	La Concha	Mar 2019 - Klintmalm, Lee, Pollak, Spence	29
20190316	Matt Lee	Hotel	\$300.00	La Concha	Mar 2019 - Klintmalm, Lee, Pollak, Spence	29
20190317	Matt Lee	Hotel	\$300.00	La Concha	Mar 2019 - Klintmalm, Lee, Pollak, Spence	30
20190318	Matt Lee	Hotel	\$300.00	La Concha	Mar 2019 - Klintmalm, Lee, Pollak, Spence	30
20190319	Matt Lee	Hotel	\$300.00	La Concha	Mar 2019 - Klintmalm, Lee, Pollak, Spence	30
20190320	Matt Lee	Hotel	\$300.00	La Concha	Mar 2019 - Klintmalm, Lee, Pollak, Spence	30
20190321	Matt Lee	Hotel	\$300.00	La Concha	Mar 2019 - Klintmalm, Lee, Pollak, Spence	30
20190322	Matt Lee	Hotel	\$300.00	La Concha	Mar 2019 - Klintmalm, Lee, Pollak, Spence	30
20190331	Matt Lee	Airfare	\$576.20	Airfare from Denver to San Juan PR (half of round trip fare)	Mar 2019 - Klintmalm, Lee, Pollak, Spence	32
20190331	Matt Lee	Hotel	\$300.00	Marriott	Mar 2019 - Klintmalm, Lee, Pollak, Spence	33
20190304	Matt Lee / Nathan Pollak	Approval	\$0.00	PREPA approval for Washington DC trip	Mar 2019 - Klintmalm, Lee, Pollak, Spence	35
20190304	Nathan Pollak	Airfare	\$295.50	Airfare from Denver, CO to Washington, DC	Mar 2019 - Klintmalm, Lee, Pollak, Spence	39
20190304	Nathan Pollak	Hotel	\$284.26	Residence Inn Arlington	Mar 2019 - Klintmalm, Lee, Pollak, Spence	42
20190305	Nathan Pollak	Hotel	\$284.26	Residence Inn Arlington	Mar 2019 - Klintmalm, Lee, Pollak, Spence	42
20190306	Nathan Pollak	Airfare	\$434.70	Airfare from Washington, DC to San Juan, PR	Mar 2019 - Klintmalm, Lee, Pollak, Spence	44
20190306	Nathan Pollak	Hotel	\$300.00	San Juan Marriott, PR	Mar 2019 - Klintmalm, Lee, Pollak, Spence	49
20190307	Nathan Pollak	Hotel	\$300.00	San Juan Marriott, PR	Mar 2019 - Klintmalm, Lee, Pollak, Spence	49
20190308	Nathan Pollak	Airfare	\$299.20	Airfare from San Juan, PR to Denver, CO	Mar 2019 - Klintmalm, Lee, Pollak, Spence	50
20190311	Nathan Pollak	Airfare	\$491.70	Airfare from Dallas, TX to San Juan, PR	Mar 2019 - Klintmalm, Lee, Pollak, Spence	54
20190311	Nathan Pollak	Hotel	\$300.00	La Concha, San Juan, PR	Mar 2019 - Klintmalm, Lee, Pollak, Spence	64
20190312	Nathan Pollak	Hotel	\$300.00	La Concha, San Juan, PR	Mar 2019 - Klintmalm, Lee, Pollak, Spence	64
20190313	Nathan Pollak	Hotel	\$300.00	La Concha, San Juan, PR	Mar 2019 - Klintmalm, Lee, Pollak, Spence	64
20190314	Nathan Pollak	Hotel	\$300.00	La Concha, San Juan, PR	Mar 2019 - Klintmalm, Lee, Pollak, Spence	64
20190315	Nathan Pollak	Airfare	\$650.00	Airfare from San Juan, PR to Denver, CO (written down to max rate; upgraded fare as economy was not available)	Mar 2019 - Klintmalm, Lee, Pollak, Spence	58
20190317	norm spence	Airfare	\$1272.40	Airfare from Denver, Co to San Juan, PR (round trip economy class)	Mar 2019 - Klintmalm, Lee, Pollak, Spence	69
20190317	norm spence	Hotel	\$300.00	LaConcha	Mar 2019 - Klintmalm, Lee, Pollak, Spence	70
20190318	norm spence	Hotel	\$300.00	LaConcha	Mar 2019 - Klintmalm, Lee, Pollak, Spence	70
20190319	norm spence	Hotel	\$300.00	LaConcha	Mar 2019 - Klintmalm, Lee, Pollak, Spence	70
20190320	norm spence	Hotel	\$300.00	LaConcha	Mar 2019 - Klintmalm, Lee, Pollak, Spence	70
20190321	norm spence	Hotel	\$300.00	Laconcha	Mar 2019 - Klintmalm, Lee, Pollak, Spence	70
20190322	norm spence	Hotel	\$300.00	LaConcha	Mar 2019 - Klintmalm, Lee, Pollak, Spence	70
20190323	norm spence	Airfare	\$0.00	Airfare from San Juan, PR to Denver, CO (return)	Mar 2019 - Klintmalm, Lee, Pollak, Spence	69
20190303	Paul Harmon	Airfare	\$247.98	Airfare from Denver to Tampa (1st leg of layover)	Mar 2019 - Harmon, Evans, FedEx	3
20190303	Paul Harmon	Hotel	\$234.95	Residence Inn (layover at airport hotel)	Mar 2019 - Harmon, Evans, FedEx	4
20190304	Paul Harmon	Airfare	\$343.70	Airfare from Tampa to San Juan (Less upgrade to Business Select)	Mar 2019 - Harmon, Evans, FedEx	8, 20
20190304	Paul Harmon	Hotel	\$300.00	La Concha	Mar 2019 - Harmon, Evans, FedEx	6
20190305	Paul Harmon	Hotel	\$300.00	La Concha	Mar 2019 - Harmon, Evans, FedEx	6
20190306	Paul Harmon	Hotel	\$300.00	La Concha	Mar 2019 - Harmon, Evans, FedEx	6
20190307	Paul Harmon	Hotel	\$300.00	La Concha	Mar 2019 - Harmon, Evans, FedEx	6
20190308	Paul Harmon	Hotel	\$300.00	La Concha	Mar 2019 - Harmon, Evans, FedEx	6
20190309	Paul Harmon	Hotel	\$300.00	La Concha	Mar 2019 - Harmon, Evans, FedEx	6
20190310	Paul Harmon	Hotel	\$300.00	La Concha	Mar 2019 - Harmon, Evans, FedEx	6
20190311	Paul Harmon	Hotel	\$300.00	La Concha	Mar 2019 - Harmon, Evans, FedEx	6
20190312	Paul Harmon	Hotel	\$300.00	La Concha	Mar 2019 - Harmon, Evans, FedEx	7
20190313	Paul Harmon	Hotel	\$300.00	La Concha	Mar 2019 - Harmon, Evans, FedEx	7
20190314	Paul Harmon	Hotel	\$300.00	La Concha	Mar 2019 - Harmon, Evans, FedEx	7
20190315	Paul Harmon	Airfare	\$343.70	Airfare from San Juan to Orlando (less \$22 upgrade for business select fare)	Mar 2019 - Harmon, Evans, FedEx	5, 21
20190315	Paul Harmon	Hotel	\$272.37	Residence Inn (airport layover)	Mar 2019 - Harmon, Evans, FedEx	9
20190316	Paul Harmon	Airfare	\$277.98	Airfare from Orlando to Denver	Mar 2019 - Harmon, Evans, FedEx	10
20190324	Paul Harmon	Airfare	\$483.30	Airfare from Denver to Orlando (less \$28 upgrade for business select fare and max rate of \$650 for Denver - SJ)	Mar 2019 - Harmon, Evans, FedEx	11, 22
20190324	Paul Harmon	Hotel	\$230.63	Residence Inn	Mar 2019 - Harmon, Evans, FedEx	12
20190325	Paul Harmon	Airfare	\$166.70	Airfare from Orlando to San Juan	Mar 2019 - Harmon, Evans, FedEx	13
20190325	Paul Harmon	Hotel	\$300.00	La Concha	Mar 2019 - Harmon, Evans, FedEx	1
20190326	Paul Harmon	Hotel	\$300.00	La Concha	Mar 2019 - Harmon, Evans, FedEx	1
20190327	Paul Harmon	Hotel	\$300.00	La Concha	Mar 2019 - Harmon, Evans, FedEx	1
20190328	Paul Harmon	Hotel	\$300.00	La Concha	Mar 2019 - Harmon, Evans, FedEx	1
20190329	Paul Harmon	Hotel	\$300.00	La Concha	Mar 2019 - Harmon, Evans, FedEx	1
20190330	Paul Harmon	Hotel	\$300.00	La Concha	Mar 2019 - Harmon, Evans, FedEx	1
20190331	Paul Harmon	Hotel	\$300.00	La Concha	Mar 2019 - Harmon, Evans, FedEx	1
20190305	Ronald Evans	Airfare	\$496.20	Airfare from DFW to San Juan	Mar 2019 - Harmon, Evans, FedEx	14
20190305	Ronald Evans	Hotel	\$300.00	La Concha Hotel	Mar 2019 - Harmon, Evans, FedEx	16
20190306	Ronald Evans	Hotel	\$300.00	La Concha Hotel	Mar 2019 - Harmon, Evans, FedEx	16
20190307	Ronald Evans	Hotel	\$300.00	La Concha Hotel	Mar 2019 - Harmon, Evans, FedEx	16

Exhibit E
March 1, 2019 - March 31, 2019

DATE	EMPLOYEE	EXPENSE CATEGORY	TOTAL	EXPENSE DESCRIPTION	Filename	Page Number
20190308	Ronald Evans	Hotel	\$300.00	La Concha Hotel	Mar 2019 - Harmon, Evans, FedEx	16
20190318	n/a	Other	\$53.43	FedEx PR Trustee January fee statement	Mar 2019 - Harmon, Evans, FedEx	17
20190329	n/a	Other	\$53.43	FedEx PR Trustee February fee statement	Mar 2019 - Harmon, Evans, FedEx	18
20190206	Stephen Kopenitz	Hotel	\$300.00	La Concha	Mar 2019 - Kopenitz, Filsinger	8
20190207	Stephen Kopenitz	Hotel	\$300.00	La Concha	Mar 2019 - Kopenitz, Filsinger	8
20190208	Stephen Kopenitz	Airfare	\$229.20	Airfare from San Juan to Austin (Round trip ticket, expensing half of the \$458.40 ticket)	Mar 2019 - Kopenitz, Filsinger	1
20190330	Todd Filsinger	Airfare	\$650.00	One way economy ticket to Newark, NJ (max rate of \$650)	Mar 2019 - Kopenitz, Filsinger	11,15
20190330	Todd Filsinger	Hotel	\$173.34	Lexington Hotel for Deposition Preparation	Mar 2019 - Kopenitz, Filsinger	10
20190330	Todd Filsinger	Approval	\$0.00	PREPA approval for NY trip	Mar 2019 - Kopenitz, Filsinger	14
		Subtotal:	74,779.49			

Filsinger Energy Partners
Exhibit E, continued
Per diem schedule for meals and ground transportation (1)
March 1, 2019 - March 31, 2019

	Todd Filsinger	Paul Harmon	Gary Germeroth	Norm Spence	Steve Kopenitz	Nathan Pollak	Matt Lee	Buck Monday	David "Biff" Whitten	Alan Scott Davis	Laura Hatanaka	Marcus Klintmalm	Allison Horn	Chad Balken	Rusty Evans	Total
1-Mar-19		-	1	-			1	-	1	1	1	1	1	1	-	
2-Mar-19		-		-			1	-	1	1	1	-	1	-	-	
3-Mar-19		1		-			-	-	1	1	1	-	1	-	-	
4-Mar-19		1		-		1	1	1	1	1	1	1	1	-	-	
5-Mar-19		1		-		1	1	1	1	1	1	1	1	-	-	1
6-Mar-19		1		-		1	1	1	1	1	1	1	1	-	-	1
7-Mar-19		1		-		1	-	1	1	1	1	1	-	-	-	1
8-Mar-19		1		-		1	-	1	1	1	1	1	-	-	-	1
9-Mar-19		1		-		-	-	1	1	1	-	1	-	-	-	
10-Mar-19		1		-		-	1	1	1	1	1	1	-	-	-	
11-Mar-19		1		-		1	1	-	1	1	1	-	1	-	-	
12-Mar-19		1		-		1	1	-	1	1	1	-	1	-	-	
13-Mar-19		1		-		1	1	-	1	1	1	-	1	-	-	
14-Mar-19		1		-		1	1	-	1	1	1	-	1	-	-	
15-Mar-19		1		-		1	1	-	1	1	1	-	1	-	-	
16-Mar-19		1		-		-	1	-	1	-	-	-	1	-	-	
17-Mar-19		-		1		-	1	-	1	-	1	1	1	-	-	
18-Mar-19		-		1		-	1	-	1	-	1	1	1	1	-	
19-Mar-19		-		1		-	1	-	1	-	1	1	1	1	-	
20-Mar-19		-		1		-	1	-	1	-	1	1	1	1	-	
21-Mar-19		-		1		-	1	-	1	-	-	1	1	1	-	
22-Mar-19		-		1		-	1	-	1	-	-	-	1	1	-	
23-Mar-19		-		1		-	-	-	1	-	-	-	-	1	-	
24-Mar-19		1		-		-	-	-	1	-	-	1	-	-	-	
25-Mar-19		1		-		-	-	-	1	1	1	1	1	-	-	
26-Mar-19		1		-		-	-	-	1	1	1	1	1	-	-	
27-Mar-19		1		-		-	-	-	1	1	1	1	1	-	-	
28-Mar-19		1		-		-	-	-	1	1	1	1	1	-	-	
29-Mar-19		1		-		-	-	-	1	1	1	1	1	-	-	
30-Mar-19	1	1		-		-	-	-	1	1	1	-	1	-	-	
31-Mar-19	1	1		-		-	1	-	1	1	1	-	1	-	-	
Total days per diem for meals	2	22	1	7	0	10	19	7	31	22	25	18	25	7	4	200
Total meal expense @ \$57/day	\$114.00	\$1,254.00	\$57.00	\$399.00	\$0.00	\$570.00	\$1,083.00	\$399.00	\$1,767.00	\$1,254.00	\$1,425.00	\$1,026.00	\$1,425.00	\$399.00	\$228.00	\$11,400.00
Total days per diem for travel	-	15	1	5	-	10	14	5	21	16	19	15	19	6	4	150
Total travel expense @ \$20/day	\$0.00	\$300.00	\$20.00	\$100.00	\$0.00	\$200.00	\$280.00	\$100.00	\$420.00	\$320.00	\$380.00	\$300.00	\$380.00	\$120.00	\$80.00	\$3,000.00

Note:

On February 16, 2018 FEP and Prepa entered into a side letter effective January 1, 2018 to amend the contract dated 12/7/2017. This amendment updates the policy for reimbursement of travel expenses. This contract states the FEP will charge PREPA for per diem expenses for meals and ground transportation. The side agreement is included in the January Fee Statement, Exhibit F.

(1) highlighted dates are Saturdays and Sundays and Labor Day. Weekends are not reimbursed per diem for travel unless evidenced the employee is working.

**UNITED STATES DISTRICT COURT
DISTRICT OF PUERTO RICO**

In re:

PROMESA
Title III

THE FINANCIAL OVERSIGHT AND
MANAGEMENT BOARD FOR PUERTO RICO,

as representative of

No. 17-04780 (LTS)

PUERTO RICO ELECTRIC POWER AUTHORITY
("PREPA"),

Debtor¹.

**SEVENTEENTH MONTHLY FEE STATEMENT OF
FILSINGER ENERGY PARTNERS FOR ALLOWANCE OF AN ADMINISTRATIVE
CLAIM FOR COMPENSATION AND REIMBURSEMENT OF EXPENSES INCURRED
FROM APRIL 1, 2019 THROUGH APRIL 30, 2019**

Name of Applicant	Filsinger Energy Partners, Inc.
Authorized to Provide Professional Services to:	Puerto Rico Electric Power Authority
Period for which compensation and reimbursement is sought:	April 1, 2019 through April 30, 2019
Amount of Compensation ² :	\$982,217.89
Amount of Compensation sought as actual, reasonable and necessary with 10% discount:	\$795,596.49 (90% of \$883,996.10) ³
Amount of Expense Reimbursement sought as actual, reasonable, and necessary:	\$81,337.81

¹ The last four (4) digits of PREPA's federal tax identification number are 3747.

² Per the terms of the contract, the 10% labor discount will no longer apply if PREPA fails to pay within the fourteen (14) day pay window after the completion of the notice parties objection period per the FEP Professional Services Engagement Letter and the *Order Setting Procedures for Interim Compensation and Reimbursement of Expenses of Professionals*.

³ Of this amount, \$248,837.10 is for fees incurred for work performed by Filsinger Energy Partners professionals outside of Puerto Rico and \$635,159.00 is for fees incurred for work performed by Filsinger Energy Partners professionals in Puerto Rico. In addition, fees have been attributed to the following functions: \$63,551.20 related to Restoration work, \$523,874.30 related to Operations, \$123,508.40 related to Transformation work, and \$173,062.20 related to Title III.

This is a X monthly ___ interim ___ final application.⁴

On May 15, 2019 sent to:

Counsel for the Oversight Board

Proskauer Rose LLP, Eleven Times Square, New York, NY 10036, Attn: Martin J. Bienenstock, Esq. (mbienenstock@proskauer.com) and Ehud Barak, Esq. (ebarak@proskauer.com), and Proskauer Rose LLP, 70 West Madison Street, Chicago, IL 60602, Attn: Paul V. Possinger, Esq. (ppossinger@proskauer.com);

O'Neill & Borges LLC, 250 Muñoz Rivera Ave., Suite 800, San Juan, PR 00918, Attn: Hermann D. Bauer, Esq. (hermann.bauer@oneillborges.com);

Counsel for the Puerto Rico Fiscal Agency and Financial Advisory Authority

O'Melveny & Myers LLP, Times Square Tower, 7 Times Square, New York, NY 10036, Attn: John J. Rapisardi, Esq. (jrapisardi@omm.com), Suzanne Uhland, Esq. (suhland@omm.com), and Diana M. Perez, Esq. (dperez@omm.com);

Marini Pietrantonio Muñoz LLC, MCS Plaza, Suite 500, 255 Ponce de León Ave, San Juan, PR 00917, Attn: Luis C. Marini-Biaggi, Esq. (lmarini@mpmlawpr.com) and Carolina Velaz-Rivero Esq. (cvelaz@mpmlawpr.com);

Office of the United States Trustee for the District of Puerto Rico

Edificio Ochoa, 500 Tanca Street, Suite 301, San Juan, PR 00901

Counsel for the Official Committee of Unsecured Creditors

Paul Hastings LLP, 200 Park Ave., New York, NY 10166, Attn: Luc. A Despins, Esq. (lucdespins@paulhastings.com);

Casillas, Santiago & Torres LLC, El Caribe Office Building, 53 Palmeras Street, Ste. 1601, San Juan, PR 00901, Attn: Juan J. Casillas Ayala, Esq. (jcasillas@cstlawpr.com) and Alberto J.E. Añeses Negrón, Esq. (aaneses@cstlawpr.com);

⁴ Notice of this Monthly Fee Statement shall be served in accordance with the 2nd Amended Interim Compensation Order and objections to the relief requested in this Monthly Fee Statement shall be addressed in accordance with the 2nd Amended Interim Compensation Order.

Counsel for the Official Committee of Retired Employees

Jenner & Block LLP, 919 Third Ave., New York, NY 10022, Attn: Robert Gordon, Esq. (rgordon@jenner.com) and Richard Levin, Esq. (rlevin@jenner.com), and Jenner & Block LLP, 353 N. Clark Street, Chicago, IL 60654, Attn: Catherine Steege, Esq. (csteege@jenner.com) and Melissa Root, Esq. (mroot@jenner.com);

Bennazar, García & Milián, C.S.P., Edificio Union Plaza, PH-A, 416 Ave. Ponce de León, Hato Rey, PR 00918, Attn: A.J. Bennazar-Zequiera, Esq. (ajb@bennazar.org);

The Puerto Rico Department of Treasury

PO Box 9024140, San Juan, PR 00902-4140, Attn: Reylam Guerra Goderich, Deputy Assistant of Central Accounting (Reylam.Guerra@hacienda.pr.gov); Omar E. Rodríguez Pérez, CPA, Assistant Secretary of Central Accounting (Rodriguez.Omar@hacienda.pr.gov); Angel L. Pantoja Rodríguez, Deputy Assistant Secretary of Internal Revenue and Tax Policy (angel.pantoja@hacienda.pr.gov); Francisco Parés Alicea, Assistant Secretary of Internal Revenue and Tax Policy (francisco.pares@hacienda.pr.gov); and Francisco Peña Montañez, CPA, Assistant Secretary of the Treasury (Francisco.Pena@hacienda.pr.gov);

Counsel to any other statutory committee appointed

Counsel for the Fee Examiner

EDGE Legal Strategies, PSC
252 Ponce de León Avenue
Citibank Tower, 12th Floor
San Juan, PR 00918
Attn: Eyck O. Lugo (elugo@edgelegalpr.com);

Godfrey & Kahn, S.C.
One East Main Street, Suite 500
Madison, WI 53703
Attn: Katherine Stadler (KStadler@gklaw.com)

Pursuant to PROMESA and applicable provisions of Chapter 11 of Title 111 of the United States Code, (the “Bankruptcy Code”), the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), the Local Bankruptcy Rules for the United States Bankruptcy Court for the District of Puerto Rico (the “Local Rules”), and the *First Amended Order Setting Procedures for Interim Compensation and Reimbursement of Expenses of Professionals*, dated November 8, 2017 [Commonwealth Title III Proceeding Docket Entry No. 1715] (the “Amended Interim Compensation Order”), and the *Second Amended Order Setting Procedures for Interim Compensation and Reimbursement of Expenses of Professionals*, dated June 6, 2018 [Commonwealth Title III Proceeding Docket Entry No. 3269] (the “2nd Amended Interim Compensation Order”) consulting firm of Filsinger Energy Partners, Inc. (“FEP”), Chief Financial Advisor for Puerto Rico Electric Power Authority (“PREPA”), hereby files this monthly fee statement (this “Monthly Fee Statement”) for compensation in the amount of \$795,596.49 for the reasonable and necessary consulting services FEP rendered to PREPA from April 1, 2019 through April 30, 2019 (the “Fee Period”) (90% of \$883,996.10). This amount is billed at a 10% labor discount rate as described in the FEP Professional Services Engagement Agreement which is subject to PREPA’s timely payment of FEP’s prior invoices in accordance with the Compensation Order and amended in FEP’s 2nd Amendment. Filsinger Energy Partners has voluntarily waived \$10,226.00 in fees related to fee application activities and \$18,057.54 in expenses related to reductions taken for hotel, airfare and per diem meals and ground transportation.

Itemization of Services Rendered and Disbursements Incurred

1. In support of this Monthly Fee Statement, attached are the following exhibits:
 - **Exhibit A** is a schedule of the number of hours expended and fees incurred (on an aggregate basis) by FEP Consultants during the Fee Period with respect to each of the task code categories FEP established in accordance with its internal billing procedures. As reflected in Exhibit A, FEP incurred \$982,217.89 in fees

during the Fee Period. Pursuant to the Professional Services Engagement Letter, a 10% labor discount shall be applied⁵ resulting in an incurred amount of \$883,996.10 in fees during the Fee Period. Pursuant to this Monthly Fee Statement, FEP seeks reimbursement for 90% of such fees (\$795,596.49 in the aggregate).

- **Exhibit B** is a schedule providing certain information regarding the FEP Consultants for whose work compensation is sought in this Monthly Fee Statement. FEP consultants have expended a total of 1,554.50 hours in connection with services rendered to PREPA during the Fee Period.
- **Exhibit C** is a schedule of the necessary costs and expenses incurred by FEP in connection with these Title III cases during the Fee Period.
- **Exhibit D** sets forth FEP's detailed, daily time records which include: (i) a description of the professional or paraprofessional performing the services rendered by FEP during the Fee Period; (ii) the date the services were performed; (iii) a detailed description of the nature of the services and the related time expended; and (iv) a summary of the fees and hours of each professional and other timekeepers listed by project category.
- **Exhibit E** is a detailed description of the necessary costs and expenses incurred by FEP in connection with these Title III cases during the Fee Period.

Summary of Services Provided

2. Throughout the Fee Period, FEP provided services as the Chief Financial Advisor pursuant to FEP's Professional Services Engagement Agreement, dated December 7, 2017. On February 2, 2018 FEP and PREPA executed the First Amendment to this Contract. On February 16, 2018 FEP and PREPA entered into a side letter which established guidelines for expense reimbursement and on June 18, 2018, FEP and PREPA executed the Second Amendment to the December 7, 2017 contract which extended the budget for this Professional Services Engagement. On July 31, 2018 FEP and PREPA executed the Third Amendment to the Professional Services

⁵ A 10% Labor Discount is subject to PREPA's timely payment of FEP's invoices. This has been amended in FEP's 2nd Amendment indicating that invoices "will be paid within fourteen (14) calendar days after the approval of the Title III fee examiner's approval. To the extent PREPA exceeds the 14 days the labor discount will no longer apply"

Agreement which extended the expiration of the Contract to August 15, 2018. On August 15, 2018 FEP and PREPA executed the Fourth Amendment to the Professional Services Agreement which extended the term of the Contract to June 30, 2019 and amended the scope of the agreement. On March 15, 2019 FEP and PREPA executed the Fifth Amendment which extended the budget for this Professional Services Engagement. Among its numerous tasks and responsibilities, FEP professionals performed the following duties described in its Professional Services Engagement Agreement.

- Provide the CEO with general financial and managerial support on such matters such as budgeting, financial management, cash management and expense approval;
- Provide advice and support the CEO on the implementation of its fiscal and operational restructuring reforms and initiatives outlines in the certified fiscal plan and the implementation of the certified budget;
- Provide assistance and support on any other matters as such shall be requested by the CEO;

The FEP professional's daily time records, including descriptions of the nature of the services provided, are set forth in **Exhibit D**.

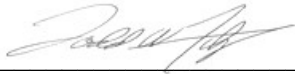
Reservation

1. Although every effort has been made to include all fees and expenses incurred in the Fee Period, some fees and expenses may not be included in this Monthly Fee Statement due to delays caused by accounting and processing during the Fee Period. FEP reserves the right to supplement this Monthly Fee Statement to include fees and expenses not included herein or seek payment of such fees and expenses in subsequent fee statements.

Certification

I hereby certify that no public servant of the Department of Treasury is a party to or has any interest in the gains or benefits derived from the contract that is the basis of this invoice. The only consideration for providing services under the contract is the payment agreed upon with the authorized representatives of FEP. The amount of this invoice is reasonable. The services were rendered and the corresponding payment has not been made. To the best of my knowledge FEP does not have any debts owed to the Government of Puerto Rico or its instrumentalities.

Filsinger Energy Partners, Inc.

By: _____

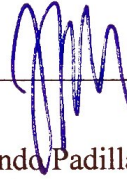
Todd W. Filsinger
Senior Managing Director
90 Madison Street #600
Denver, CO 80206
303-974-5884
todd@filsingerenergy.com

Principal Certification

I, Fernando Padilla Padilla, Administrator Restructuring and Fiscal Affairs for Puerto Rico Electric Power Authority ("PREPA"). I hereby certify that I have reviewed the *Seventeenth Monthly Fee Statement of Filsinger Energy Partners, Inc. for an Allowance of an Administrative Claim for Compensation and Reimbursement of Expenses incurred from April 1, 2019 – April 30, 2019* (the FEP monthly fee statement) and authorize the submission of the FEP Monthly Fee Statement in accordance with the court approved interim compensation procedures.

Puerto Rico Electric Power Authority

By: _____



Fernando Padilla Padilla
Administrator Restructuring and Fiscal
Affairs
Puerto Rico Electric Power Authority

Filsinger Energy Partners
Exhibit A

April 1, 2019 - April 30, 2019

<u>Category Number</u>	<u>Category Name</u>	<u>Hours in Report</u>	<u>Amount with 10% Labor Discount</u>	<u>Amount</u>
1	Long-Range Forecasting	3.80	\$3,199.60	\$3,555.11
2	Annual Fiscal Forecast	2.30	\$1,936.60	\$2,151.78
3	Financial Reporting	68.80	\$38,833.60	\$43,148.44
4	Financial Management	1.60	\$1,102.40	\$1,224.89
5	Cash Management	22.40	\$13,082.70	\$14,536.33
6	Cash Flow Analysis	17.10	\$10,631.20	\$11,812.44
7	Accounts Receivable/Collections Analysis	21.30	\$15,241.10	\$16,934.56
8	Business Process Analysis	45.70	\$25,764.80	\$28,627.56
9	Capital Planning	-	\$0.00	\$0.00
10	Operational Planning	109.70	\$63,240.40	\$70,267.11
11	Restructuring Planning	-	\$0.00	\$0.00
12	Working Group Planning	21.60	\$11,577.60	\$12,864.00
13	Organizational Review	15.80	\$7,123.60	\$7,915.11
14	Competitor Analysis	-	\$0.00	\$0.00
15	Emergency Restoration Initiatives	29.80	\$17,344.80	\$19,272.00
16	Generation Analysis	61.40	\$40,935.90	\$45,484.33
17	Generation Resource Planning	137.70	\$86,633.60	\$96,259.56
18	Retail Rate Analysis	3.20	\$2,694.40	\$2,993.78
19	Risk Management Analysis	1.60	\$1,224.00	\$1,360.00
20	Environmental Analysis	55.90	\$31,013.10	\$34,459.00
21	Contract Management	199.70	\$110,266.10	\$122,517.89
22	Wholesale Operations	1.40	\$1,071.00	\$1,190.00
23	Retail Operations	36.20	\$22,311.00	\$24,790.00
24	T&D Operations	136.60	\$77,055.40	\$85,617.11
25	Long-Term Infrastructure Planning	25.40	\$15,193.50	\$16,881.67
26	Short-Term Infrastructure Planning	-	\$0.00	\$0.00
27	Procurement Compliance	76.90	\$42,052.10	\$46,724.56
28	Sales, General & Administrative Analysis	1.70	\$1,300.50	\$1,445.00
29	Operational Reform Implementation	41.10	\$20,810.40	\$23,122.67
30	Data Collection and Diligence	72.40	\$26,349.20	\$29,276.89
31	Reports	67.30	\$41,363.70	\$45,959.67
32	Hearings	9.30	\$6,658.90	\$7,398.78
33	Claims and Settlement Issues	23.70	\$17,734.50	\$19,705.00
34	Performance Analysis	7.30	\$4,096.00	\$4,551.11
35	Regulatory Analysis	18.00	\$8,267.70	\$9,186.33
36	Project Management	102.90	\$55,615.00	\$61,794.44
37	PREPA Meetings and Communications	53.50	\$26,912.40	\$29,902.67
38	Governing Board Meetings and Communications	-	\$0.00	\$0.00
39	Creditor Meetings and Communications	14.60	\$9,474.40	\$10,527.11
40	Fiscal Agency and Financial Advisory Authority Communications	-	\$0.00	\$0.00
41	Commonwealth Government Meetings and Communications	0.80	\$428.80	\$476.44
42	U.S. Federal Government Meetings and Communications	31.20	\$20,393.20	\$22,659.11
43	FOMB Meetings and Communications	11.20	\$3,716.50	\$4,129.44
44	Fee Application	24.70	\$10,226.00	\$11,362.22
45	FEMA: 1A - Sub-Applicant Site Identification	-	\$0.00	\$0.00
46	FEMA: 1B - Immediate Needs	-	\$0.00	\$0.00
47	FEMA: 1C - Data Collection & Dissemination	-	\$0.00	\$0.00
48	FEMA: 2A - Special Considerations	-	\$0.00	\$0.00
49	FEMA: 2B - Financial Compliance Reviews (PA)	-	\$0.00	\$0.00
50	FEMA: 2C - Other Funding Anticipation	-	\$0.00	\$0.00
51	FEMA: 2D - Site Visits	-	\$0.00	\$0.00
52	FEMA: 2E - Project Description Development	-	\$0.00	\$0.00
53	FEMA: 2F - Project Scope Development	-	\$0.00	\$0.00
54	FEMA: 2G - Project Cost Estimation & Documentation	-	\$0.00	\$0.00
55	FEMA: 2H - Alternate Site Project Request (if warranted)	-	\$0.00	\$0.00
56	FEMA: 2I - Site Improvement Project Request (if warranted)	-	\$0.00	\$0.00
57	FEMA: 2J - PW Writing	-	\$0.00	\$0.00
58	FEMA: 2K - PW Review & Final Approval	-	\$0.00	\$0.00
59	FEMA: 3A - Eligibility Review	3.60	\$1,346.40	\$1,496.00
60	FEMA: 3B - Program Funding Request Documentation	-	\$0.00	\$0.00
61	FEMA: 3C - Program Funding Request Processing	-	\$0.00	\$0.00
62	FEMA: 3D - Additional FEMA/Grantee Documentation Requests	-	\$0.00	\$0.00
63	FEMA: 3E - Alternate Projects Development (if warranted)	-	\$0.00	\$0.00
64	FEMA: 3F - Improved Projects Development (if warranted)	-	\$0.00	\$0.00
65	FEMA: 4A - Project Payment Requests	-	\$0.00	\$0.00
66	FEMA: 4B - Project Cost Reconciliations	-	\$0.00	\$0.00
67	FEMA: 4C - Project Inspection Request	-	\$0.00	\$0.00
68	FEMA: 4D - Evaluating/Estimating Cost Overruns	-	\$0.00	\$0.00
69	FEMA: 4E - Preparing PW Versions for Cost Adjustments	-	\$0.00	\$0.00
70	FEMA: 4F - Other Program management/Close-out Activities	-	\$0.00	\$0.00
71	Procurement	-	\$0.00	\$0.00
72	Permanent Work Initiatives	-	\$0.00	\$0.00
Subtotal:		1,579.20	\$894,222.10	\$993,580.11
<i>less credit for fee application hours</i>		<i>(24.70)</i>	<i>(\$10,226.00)</i>	<i>(\$11,362.22)</i>
Grand Total:		1,554.50	\$883,996.10	\$982,217.89

**Filsinger Energy Partners
Exhibit B**

April 1, 2019 - April 30, 2019

The Filsinger Energy Partners professionals who rendered professional services during the case in the Fee Period are:

<u>Employee</u>	<u>Title</u>	<u>Rate with 10% Discount</u>	<u>Rate</u>	<u>Hours in Report</u>	<u>Amount</u>	<u>Amount with 10% Labor Discount</u>
Todd Filsinger	Senior Managing Director	\$842	\$936	85.5	\$79,990.00	\$71,991.00
Gary Germeroth	Managing Director	\$765	\$850	107.9	\$91,715.00	\$82,543.50
Paul Harmon	Managing Director	\$765	\$850	89	\$75,650.00	\$68,085.00
Stephen Kopenitz	Managing Director	\$725	\$806	0	\$0.00	\$0.00
Scott Davis	Director	\$585	\$650	104.7	\$68,055.00	\$61,249.50
Ronald Evans	Director	\$585	\$650	0	\$0.00	\$0.00
Mike Green	Senior Appraiser	\$495	\$550	0	\$0.00	\$0.00
Buck Monday	Director	\$612	\$680	3.7	\$2,516.00	\$2,264.40
Nathan Pollak	Director	\$585	\$650	55.9	\$36,335.00	\$32,701.50
Norm Spence	Director	\$600	\$667	78.4	\$52,266.67	\$47,040.00
Tim Wang	Director	\$585	\$650	0.5	\$325.00	\$292.50
Jill Kawakami	Associate Director	\$518	\$576	0	\$0.00	\$0.00
Chad Balken	Managing Consultant	\$536	\$596	119.5	\$71,168.89	\$64,052.00
Mike Carter	Managing Consultant	\$536	\$596	0	\$0.00	\$0.00
Laura Hatanaka	Managing Consultant	\$536	\$596	148.6	\$88,499.56	\$79,649.60
Marcus Klintmalm	Managing Consultant	\$536	\$596	149.1	\$88,797.33	\$79,917.60
Matt Lee	Managing Consultant	\$549	\$610	150.9	\$92,049.00	\$82,844.10
David Whitten	Managing Consultant	\$536	\$596	170.7	\$101,661.33	\$91,495.20
David Wall	Managing Consultant	\$536	\$596	135	\$80,400.00	\$72,360.00
Allison Horn	Consultant	\$300	\$333	128.5	\$42,833.33	\$38,550.00
Pam Morin	Consultant	\$374	\$416	8.6	\$3,573.78	\$3,216.40
Jill Rennert	Consultant	\$374	\$416	17.3	\$7,189.11	\$6,470.20
Emilie Kelly	Consultant	\$374	\$416	25.4	\$10,555.11	\$9,499.60
Subtotal:				1,579.20	\$993,580.11	\$894,222.10
<i>less credit for fee application hours</i>				<i>(24.70)</i>	<i>(\$11,362.22)</i>	<i>(\$10,226.00)</i>
Grand Total:				1,554.50	\$982,217.89	\$883,996.10

EXHIBIT C
Summary of Disbursements for the period
April 1, 2019 - April 30, 2019

Filsinger Energy Partners

Expense Category	Amount	Description
Travel		
Airfare	\$17,758.65	Travel to Puerto Rico and other Prepa related trips for on site diligence
Hotel	\$49,956.48	On island and approved other travel
WIFI	\$48.00	WIFI for working travel
Other	\$53.68	Fedex Fee statement to Puerto Rico Trustee
Subtotal:	\$67,816.81	
Meal per diem	\$11,001.00	Travel meals
Transportation per diem	\$2,520.00	Travel ground transportation
Total	\$81,337.81	

Filsinger Energy Partners

Exhibit D

April 1, 2019 - April 30, 2019

Date	Project	Employee	Title	Rate (10% Discount)	Rate	Matter	Hours	On-Site	Fee Class	Fees	Fees (10% discount)	Narrative
4/1/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	27	1.6	Yes	Operations	\$952.89	\$857.60	Data and Documents Management-Participated in the Vegetation Management Discussion
4/1/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	27	0.8	Yes	Operations	\$476.44	\$428.80	Data and Documents Management-Met with OCPC personnel to discuss outstanding procurement items
4/1/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	27	0.4	Yes	Operations	\$238.22	\$214.40	Data and Documents Management-Reviewed OCPC Docket for Weekly update meeting
4/1/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	27	0.4	Yes	Operations	\$238.22	\$214.40	Data and Documents Management-Reviewed OCPC RFI listing for open action items
4/1/2019	Puerto Rico	David Wall	Managing Consultant	\$536	\$596	24	2.6	Yes	Operations	\$1,548.44	\$1,393.60	Transmission Operations-Read various PREPA reports on Transmission
4/1/2019	Puerto Rico	David Wall	Managing Consultant	\$536	\$596	24	1.4	Yes	Operations	\$833.78	\$750.40	Distribution Operations-Read various PREPA reports regarding Distribution
4/1/2019	Puerto Rico	David Wall	Managing Consultant	\$536	\$596	42	0.8	Yes	Operations	\$476.44	\$428.80	Quality Control-Commented on PREPA statement to US House committee
4/1/2019	Puerto Rico	David Wall	Managing Consultant	\$536	\$596	42	0.8	Yes	Operations	\$476.44	\$428.80	Quality Control-Commented on FEP statement to US House committee
4/1/2019	Puerto Rico	David Wall	Managing Consultant	\$536	\$596	21	1.2	Yes	Operations	\$714.67	\$643.20	Transmission Operations-Review of the Review of the Review of the PREPA vegetation management RFP - Transmission
4/1/2019	Puerto Rico	David Wall	Managing Consultant	\$536	\$596	21	1.2	Yes	Operations	\$714.67	\$643.20	Distribution Operations-Review of the Review of the Review of the PREPA vegetation management RFP - Distribution
4/1/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	0.7	Yes	Restoration	\$416.89	\$375.20	Budget Analysis-Reviewed status of MOU payments based on weekly report dated 03/27/19
4/1/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	5	1.2	Yes	Restoration	\$714.67	\$643.20	Cost Analysis-Analyzed actions to release payment to Master Link and obtain approvals
4/1/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	2.8	Yes	Operations	\$1,667.56	\$1,500.80	Budget Analysis-Analyzed final version of MSA proforma with all revisions prior to releasing
4/1/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	36	1.8	Yes	Operations	\$1,072.00	\$964.80	Budget Analysis-Develop CMII presentation and schedule of time for remaining tasks
4/1/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	0.8	Yes	Operations	\$476.44	\$428.80	Budget Analysis-Reviewed presentation for presentations, charts and graphics
4/1/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	0.9	Yes	Transformation	\$536.00	\$482.40	Budget Analysis-Participated in meeting with TRC regarding development of A&E RFP
4/1/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	37	0.2	No	Title III	\$170.00	\$153.00	Interactions, Calls & Meetings with Debtors and Debtors' Counsel-Meeting with O'Melvary related to questions and responses on the receivership motion declaration
4/1/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	5	1.1	No	Operations	\$935.00	\$841.50	Cash Flow Analysis-Build a reconciliation of this week's actual cash activity to latest forecast
4/1/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	37	1.6	No	Title III	\$1,360.00	\$1,224.00	Interactions, Calls & Meetings with Debtors and Debtors' Counsel-Meeting with Proskauer and O'Melvary attorneys on open issues for the receivership motion declarations
4/1/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	33	4.1	No	Title III	\$3,485.00	\$3,136.50	Court Filings and Related Documents-Update draft declarations for the receivership motion
4/1/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	42	2.4	No	Operations	\$1,429.33	\$1,286.40	Documentation-Contributed to edits on Senate Testimony Document for National Resources Committee
4/1/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	20	2.3	Yes	Operations	\$1,403.00	\$1,262.70	Environmental Initiatives-Provide comments to San Juan permit application and supporting documentation
4/1/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	1.6	Yes	Transformation	\$976.00	\$878.40	Generation Plant Analysis-Prepare for PREB technical Conference to address PREB order and resolution
4/1/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	1.7	Yes	Transformation	\$1,037.00	\$933.30	Generation Plant Analysis-Participate in PREB technical conference
4/1/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	16	0.8	Yes	Operations	\$488.00	\$439.20	Generation Plant Operations-Coordination regarding mayaguez repair work with 3rd party consultant
4/1/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	1.2	Yes	Operations	\$732.00	\$658.80	Renewable Portfolio Analysis-Participate in meeting with renewable energy proponents
4/1/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	1.3	Yes	Transformation	\$793.00	\$713.70	Generation Plant Operations-Review management presentation draft prepared by Citi
4/1/2019	Puerto Rico	Norm Spence	Director	\$600	\$667	10	1.6	No	Operations	\$1,066.67	\$960.00	Generation Plant Operations-Review Citi final draft(4/1) for T&D P3 Project Management Presentation for Apr3
4/1/2019	Puerto Rico	Pam Morin	Consultant	\$374	\$416	44	0.3	No	Title III	\$124.67	\$112.20	Fee Application-Send February fee statement to notice parties
4/1/2019	Puerto Rico	Pam Morin	Consultant	\$374	\$416	44	0.3	NO	Title III	\$124.67	\$112.20	Fee Application-Send supporting documents for February fee statement to PREPA
4/1/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	17	1.5	Yes	Operations	\$1,275.00	\$1,147.50	Generation Plant Analysis-Participated in PREB technical conference
4/1/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	16	1.6	Yes	Operations	\$1,360.00	\$1,224.00	Generation Plant Operations-Researched comparative plant overall O&M Costs
4/1/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	16	1.7	Yes	Operations	\$1,445.00	\$1,300.50	Generation Plant Operations-Prepared benchmark PREPA O&M Cost estimates
4/1/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	24	0.8	Yes	Operations	\$520.00	\$468.00	Budget Analysis-Discussion w/ staff re: annual O&M costs for declaration support
4/1/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	21	0.4	Yes	Operations	\$260.00	\$234.00	Contract Management-Memo to AMI RFP team re: latest draft document
4/1/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	21	0.2	Yes	Operations	\$130.00	\$117.00	Contract Management-Memo to sub-director re: next steps for the AMI RFP draft
4/1/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	24	1.9	Yes	Operations	\$1,235.00	\$1,111.50	Budget Analysis-Review APPA financial and operating ratios report
4/1/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	24	1.4	Yes	Operations	\$910.00	\$819.00	Budget Analysis-Develop benchmark ranges for PREPA expenses based on APPA financial and operating ratios report
4/1/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	24	0.9	Yes	Operations	\$585.00	\$526.50	Budget Analysis-Research prior T&D benchmarking work
4/1/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	21	0.7	Yes	Operations	\$455.00	\$409.50	Contract Management-Mtg w/ PREPA sub-director re: AMI RFP next steps
4/1/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	23	0.3	Yes	Operations	\$195.00	\$175.50	Residential Customer Analysis-Discussion w/ PREPA Customer Service re: follow-up on erroneous customer disconnection
4/1/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	23	0.7	Yes	Operations	\$455.00	\$409.50	Residential Customer Analysis-Memo to staff re: post mortem of erroneous customer disconnection restoration
4/1/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	24	0.8	Yes	Operations	\$520.00	\$468.00	Budget Analysis-Discussion w/ staff re: appropriate O&M budgeting for gen and T&D at PREPA
4/1/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	43	1.1	Yes	Transformation	\$366.67	\$330.00	Renewable Generation Initiatives-Call with internal staff/legal to prepare for conference call with FOMB on the status of PPOA renegotiation

Filsinger Energy Partners

Exhibit D

April 1, 2019 - April 30, 2019

Date	Project	Employee	Title	Rate (10% Discount)	Rate	Matter	Hours	On-Site	Fee Class	Fees	Fees (10% discount)	Narrative
4/1/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	30	1.4	Yes	Transformation	\$466.67	\$420.00	Renewable Generation Initiatives-Created outline of revised pricing proposal received from two solar PPOAs under negotiation
4/1/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	30	2.1	Yes	Transformation	\$700.00	\$630.00	Renewable Generation Initiatives-Updated summary spreadsheet that outlines all PPOA proposals received thus far
4/1/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	13	1.6	Yes	Operations	\$533.33	\$480.00	Documentation-Reviewed presentation on FEP workstreams for PMO review
4/1/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	13	1.4	Yes	Operations	\$466.67	\$420.00	Documentation-Updated section on Renewable PPOA renegotiation in FEP workstreams presentation
4/1/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	30	1.3	Yes	Transformation	\$433.33	\$390.00	Renewable Generation Initiatives-Went through all revised PPOA proposals to find data on estimated interconnection cost
4/1/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	25	2.9	Yes	Transformation	\$2,713.11	\$2,441.80	Generation Infrastructure Improvements-Analysis of the IRP
4/1/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	25	0.7	Yes	Transformation	\$654.89	\$589.40	Generation Infrastructure Improvements-Technical conference regarding the IRP
4/1/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	17	4.4	Yes	Transformation	\$4,116.44	\$3,704.80	Renewable Generation Initiatives-Review results for the PPOA contracts
4/2/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	27	0.4	Yes	Operations	\$238.22	\$214.40	Data and Documents Management-Participated in the OCPC Weekly update meeting
4/2/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	27	1.5	Yes	Operations	\$893.33	\$804.00	Data and Documents Management-Participated in the Vegetation Management RFP Discussion
4/2/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	27	1.4	Yes	Restoration	\$833.78	\$750.40	Data and Documents Management-Participated in the Major Procurement Management Team weekly tag up meeting
4/2/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	27	3.4	Yes	Restoration	\$2,024.89	\$1,822.40	Data and Documents Management-Updated Major Procurement Management Team Dashboard and Tracker
4/2/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	3	0.4	Yes	Title III	\$238.22	\$214.40	Recurring Financial Reports-Updated Weekly Creditor Generation Status Report
4/2/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	3	0.4	Yes	Title III	\$238.22	\$214.40	Recurring Financial Reports-Updated Weekly Creditor Grid Status Report
4/2/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	3	0.6	Yes	Title III	\$357.33	\$321.60	Recurring Financial Reports-Participated in the meeting with OCPC Staff; discussed open procurement status
4/2/2019	Puerto Rico	David Wall	Managing Consultant	\$536	\$596	21	1.2	Yes	Operations	\$714.67	\$643.20	Transmission Operations-Review of the Review of the Review of the PREPA vegetation management RFP - Transmission
4/2/2019	Puerto Rico	David Wall	Managing Consultant	\$536	\$596	21	1.1	Yes	Operations	\$655.11	\$589.60	Distribution Operations-Review of the Review of the PREPA vegetation management RFP - Distribution
4/2/2019	Puerto Rico	David Wall	Managing Consultant	\$536	\$596	21	0.5	Yes	Operations	\$297.78	\$268.00	Transmission Operations-PREPA team meeting on vegetation management RFP - Transmission
4/2/2019	Puerto Rico	David Wall	Managing Consultant	\$536	\$596	21	0.6	Yes	Operations	\$357.33	\$321.60	Distribution Operations-PREPA team meeting on vegetation management RFP - Distribution
4/2/2019	Puerto Rico	David Wall	Managing Consultant	\$536	\$596	21	2.2	Yes	Operations	\$1,310.22	\$1,179.20	Distribution Operations-PREPA meeting on vegetation management RFP - Procurement group
4/2/2019	Puerto Rico	David Wall	Managing Consultant	\$536	\$596	21	0.8	Yes	Operations	\$476.44	\$428.80	Transmission Operations-PREPA meeting on vegetation management RFP - T&D group
4/2/2019	Puerto Rico	David Wall	Managing Consultant	\$536	\$596	29	0.9	Yes	Operations	\$536.00	\$482.40	Business Process Improvement Initiatives-April vegetation management update for WP180 trackers
4/2/2019	Puerto Rico	David Wall	Managing Consultant	\$536	\$596	21	0.7	Yes	Operations	\$416.89	\$375.20	Transmission Operations-Review of the Review of the PREPA vegetation management RFP - Transmission
4/2/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	36	1.9	Yes	Operations	\$1,131.56	\$1,018.40	Budget Analysis-Develop ethics workshop principles associated w/ implementation of the CMII
4/2/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	5	1.6	Yes	Restoration	\$952.89	\$857.60	Cost Analysis-Discussed payment resolution for Master Link with T&D management
4/2/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	5	0.8	Yes	Restoration	\$476.44	\$428.80	Cost Analysis-Discussed payment document submission from XCEL with Ankura
4/2/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	1.2	Yes	Transformation	\$714.67	\$643.20	Budget Analysis-Participated in TRC/COR3 A&E RFP discussion meeting
4/2/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	36	1.1	Yes	Operations	\$655.11	\$589.60	Budget Analysis-Revised status of CMII for monthly WP180 leadership meeting discussion
4/2/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	5	1.3	Yes	Restoration	\$774.22	\$696.80	Cost Analysis-Analyzed MOU payment status and actions required for release of payments
4/2/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	36	0.3	Yes	Operations	\$178.67	\$160.80	Budget Analysis-Revised CMII schedule of task and schedule of time for remaining tasks
4/2/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	31	1.0	No	Title III	\$850.00	\$765.00	Recurring Financial Reports-Analyze weekly cash flow activities and incorporate into the weekly cash flow report
4/2/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	37	0.1	No	Title III	\$85.00	\$76.50	Interactions, Calls & Meetings with Debtors and Debtors' Counsel-Meeting with O'Melvary on the current status of the receivership declarations
4/2/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	7	4.0	No	Title III	\$3,400.00	\$3,060.00	Business Customer Analysis-Create an analysis of the TSA counterparts only to determine the migration of total exposure
4/2/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	24	1.4	Yes	Operations	\$833.78	\$750.40	Procurement Development-Discussed VM Initiatives with internal staff members in preparation for meeting
4/2/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	12	0.9	Yes	Operations	\$536.00	\$482.40	Documentation-Coordinated Response to PREPA Request regarding ongoing Workstreams
4/2/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	27	1.2	Yes	Operations	\$714.67	\$643.20	Procurement Management-MPMT Tagup with COO and other PREPA staff to discuss status of procurement
4/2/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	13	3.4	Yes	Operations	\$2,024.89	\$1,822.40	Documentation-Produced PMO Presentation for Concession & Transformation Discussions
4/2/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	27	0.7	Yes	Operations	\$416.89	\$375.20	Procurement Development-Met with Navigant PREPA Support team regarding pending procurement
4/2/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	3	0.9	Yes	Title III	\$536.00	\$482.40	Recurring Financial Reports-Coordinated March Accounts Receivable data pull with PREPA IT
4/2/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	10	0.4	Yes	Operations	\$238.22	\$214.40	Documentation-Updated WP180 Initiatives Documentation
4/2/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	24	1.7	Yes	Operations	\$1,012.44	\$911.20	Procurement Development-Coordination regarding upcoming procurement
4/2/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	2.4	Yes	Transformation	\$1,464.00	\$1,317.60	Generation Plant Analysis-Provide comments to PREPA response to PREB IRP order and resolution

Filsinger Energy Partners

Exhibit D

April 1, 2019 - April 30, 2019

Date	Project	Employee	Title	Rate (10% Discount)	Rate	Matter	Hours	On-Site	Fee Class	Fees	Fees (10% discount)	Narrative
4/2/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	3.8	Yes	Transformation	\$2,318.00	\$2,086.20	Renewable Portfolio Analysis-Review and compile pricing information for renewable projects subject to renegotiation
4/2/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	1.9	Yes	Transformation	\$1,159.00	\$1,043.10	Renewable Portfolio Analysis-Begin preparation of levelized cost analysis of renewable energy project proposals
4/2/2019	Puerto Rico	Norm Spence	Director	\$600	\$667	10	1.2	No	Operations	\$800.00	\$720.00	Generation Plant Operations-Review FEP Gen 4/1 draft of PREB response outline related to PREB Resolution for IRP
4/2/2019	Puerto Rico	Norm Spence	Director	\$600	\$667	10	0.8	No	Operations	\$533.33	\$480.00	Generation Plant Operations-review April Tracker updates in prep for WP 180 status mtg on Apr 3
4/2/2019	Puerto Rico	Norm Spence	Director	\$600	\$667	10	1.3	No	Operations	\$866.67	\$780.00	Generation Plant Operations-review Feb 8 PREB order and Resolution for PREPA wheeling costs
4/2/2019	Puerto Rico	Pam Morin	Consultant	\$374	\$416	44	0.4	No	Title III	\$166.22	\$149.60	Fee Application-Prepare January invoice for the fee statement
4/2/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	16	2.1	Yes	Operations	\$1,785.00	\$1,606.50	Generation Plant Operations-Palo Seco Site visit
4/2/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	16	2.3	Yes	Operations	\$1,955.00	\$1,759.50	Generation Plant Operations-San Juan Site Visit
4/2/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	16	1.1	Yes	Operations	\$935.00	\$841.50	Fuel Commodity Analysis-Visit to NFE facility
4/2/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	17	2.0	No	Operations	\$1,700.00	\$1,530.00	Generation Plant Analysis-Edited ESM responses to PREB order & resolution
4/2/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	23	0.8	Yes	Operations	\$520.00	\$468.00	Business Process Improvement Initiatives-Review e-Billing initiative market research data provided by FOMB staff (McKinsey)
4/2/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	23	0.4	Yes	Operations	\$260.00	\$234.00	Business Process Improvement Initiatives-Meeting prep for e-billing initiative next steps
4/2/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	23	2.3	Yes	Operations	\$1,495.00	\$1,345.50	Business Process Improvement Initiatives-Mtg w/ PREPA Customer Service and IT staff re: e-billing initiative next steps
4/2/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	24	1.3	Yes	Operations	\$845.00	\$760.50	Budget Analysis-Analysis of system O&M costs per FY2019 fiscal plan
4/2/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	16	1.1	Yes	Operations	\$715.00	\$643.50	Board of Directors Reports-Analysis of generation O&M costs using IRP assumptions
4/2/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	16	0.7	Yes	Operations	\$455.00	\$409.50	Board of Directors Reports-Discussion w/ staff re: PREPA generation fleet benchmark analyses
4/2/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	16	1.5	Yes	Operations	\$975.00	\$877.50	Board of Directors Reports-Develop comparative summary of PREPA system O&M benchmark analyses
4/2/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	30	1.2	Yes	Transformation	\$400.00	\$360.00	Renewable Generation Initiatives-Added information on the definition of a "shovel ready project" to renewable energy PPOA meeting discussion guide
4/2/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	30	1.6	Yes	Transformation	\$533.33	\$480.00	Renewable Generation Initiatives-Created graph that shows the price of each PPOA over a 25 year term
4/2/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	30	1.2	Yes	Transformation	\$400.00	\$360.00	Renewable Generation Initiatives-Reviewed presentation from legal on factors contributing to high prices from solar PPOA counterparties
4/2/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	29	2.4	yes	Operations	\$800.00	\$720.00	Business Process Improvement Initiatives-Reviewed WP180 March trackers in preparation for the WP180 steering committee meeting
4/2/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	29	1.4	Yes	Operations	\$466.67	\$420.00	Business Process Improvement Initiatives-Updated WP180 tracker on Renewable PPOA initiative
4/2/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	13	1.6	Yes	Operations	\$533.33	\$480.00	Documentation-Reviewed 4Q2018 presentation to see what updates needed to be added for 1Q2019 per contract review
4/2/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	29	1.7	Yes	Operations	\$1,012.44	\$911.20	Business Process Improvement Initiatives-Meeting with HR to discuss the retirement backlog initiative and possible solutions
4/2/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	34	2.1	Yes	Operations	\$1,250.67	\$1,125.60	Monthly Performance Reports-KPI Dashboard for tracking of advisor hours and billing rates
4/2/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	21	0.9	Yes	Operations	\$536.00	\$482.40	Contract Analysis & Evaluation-Update the Contract Management WP180 tracker
4/2/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	29	0.4	Yes	Operations	\$238.22	\$214.40	Business Process Improvement Initiatives-Update the Retirement Backlog initiative WP180 trackers
4/2/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	29	0.6	Yes	Operations	\$357.33	\$321.60	Business Process Improvement Initiatives-Real Estate Discussion for update of the WP180 tracker
4/2/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	6	1.2	Yes	Operations	\$714.67	\$643.20	Cash Flow Analysis-Status summary of the work performed for the local contractors and the efforts to get 3 specific contractors paid
4/2/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	21	0.3	No	Operations	\$195.00	\$175.50	Permanent Work - Contract Management-Review PREPA third party contract support level
4/2/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	24	0.4	No	Operations	\$260.00	\$234.00	Generation Plant Analysis-Review status of permitting for San Juan 5&6 conversion
4/2/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	31	4.1	Yes	Title III	\$3,835.78	\$3,452.20	Quality Control-Review updated version of declaration and supporting data
4/3/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	3	0.8	Yes	Title III	\$476.44	\$428.80	Recurring Financial Reports-Updated Weekly Creditor Generation Status Report
4/3/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	3	0.9	Yes	Title III	\$536.00	\$482.40	Recurring Financial Reports-Updated Weekly Creditor Grid Status Report
4/3/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	3	0.8	Yes	Title III	\$476.44	\$428.80	Recurring Financial Reports-Created Accounts Payable weekly creditor report
4/3/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	3	1.4	Yes	Title III	\$833.78	\$750.40	Recurring Financial Reports-Updated weekly DIP generation cost report
4/3/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	3	3.8	Yes	Title III	\$2,263.11	\$2,036.80	Recurring Financial Reports-Coordinated data collection for remaining creditor reports with the Ankura team
4/3/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	27	0.9	Yes	Restoration	\$536.00	\$482.40	Data and Documents Management-Coordinated data collection with the T&D team
4/3/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	8	0.6	Yes	Operations	\$357.33	\$321.60	Business Process Improvement Initiatives-Participated in the WP 180 Leadership Meeting
4/3/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	27	0.9	Yes	Operations	\$536.00	\$482.40	Data and Documents Management-Reviewed MSA for Vegetation Management Contract
4/3/2019	Puerto Rico	David Wall	Managing Consultant	\$536	\$596	24	2.8	Yes	Operations	\$1,667.56	\$1,500.80	Transmission Operations-Field tour with PREPA to visit 230kV line
4/3/2019	Puerto Rico	David Wall	Managing Consultant	\$536	\$596	24	2.4	Yes	Operations	\$1,429.33	\$1,286.40	Transmission Infrastructure Improvements-Field tour with PREPA to visit contract tree crews
4/3/2019	Puerto Rico	David Wall	Managing Consultant	\$536	\$596	21	0.6	Yes	Operations	\$357.33	\$321.60	Transmission Operations-Review vegetation management master service agreement - Distribution
4/3/2019	Puerto Rico	David Wall	Managing Consultant	\$536	\$596	21	0.4	Yes	Operations	\$238.22	\$214.40	Distribution Operations-Review vegetation management master service agreement - Transmission

Filsinger Energy Partners

Exhibit D

April 1, 2019 - April 30, 2019

Date	Project	Employee	Title	Rate (10% Discount)	Rate	Matter	Hours	On-Site	Fee Class	Fees	Fees (10% discount)	Narrative
4/3/2019	Puerto Rico	David Wall	Managing Consultant	\$536	\$596	21	0.9	Yes	Operations	\$536.00	\$482.40	Transmission Operations-PREPA meeting on vegetation management RFP - PMO group
4/3/2019	Puerto Rico	David Wall	Managing Consultant	\$536	\$596	21	0.4	Yes	Operations	\$238.22	\$214.40	Transmission Operations-Review of the PREPA vegetation management RFP - Transmission
4/3/2019	Puerto Rico	David Wall	Managing Consultant	\$536	\$596	21	0.5	Yes	Operations	\$297.78	\$268.00	Distribution Operations-Review of the PREPA vegetation management RFP - Distribution
4/3/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	36	0.8	Yes	Operations	\$476.44	\$428.80	Budget Analysis-Incorporated comments into CMII task and schedule of time presentation
4/3/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	5	1.1	Yes	Restoration	\$655.11	\$589.60	Budget Analysis-Finalized presentation for local contractor payments and actions/meetings
4/3/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	0.9	Yes	Transformation	\$536.00	\$482.40	Budget Analysis-Discussed with DFMO requirement to proceed with RFP A&E services
4/3/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	0.8	Yes	Operations	\$476.44	\$428.80	Budget Analysis-Discussed with 3rd party contractor to submit a work stream presentation for AP services
4/3/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	1.6	Yes	Transformation	\$952.89	\$857.60	Budget Analysis-Participated in Greenbriar Capital meeting to discuss revised cost proposal
4/3/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	36	2.1	Yes	Operations	\$1,250.67	\$1,125.60	Budget Analysis-Developed CMII Implementation Budget and Cost Savings
4/3/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	36	0.6	Yes	Restoration	\$357.33	\$321.60	Budget Analysis-Discussed additional manpower PREPA utilized during restoration works
4/3/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	36	0.4	Yes	Operations	\$238.22	\$214.40	Budget Analysis-Revised CMII processes and procedures to be included in presentation
4/3/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	37	0.3	No	Title III	\$255.00	\$229.50	Interactions, Calls & Meetings with Advisors to Debtors-Meeting with Ankura personnel discussing certain options related to the presentation of information on the weekly FEMA report
4/3/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	24	3.0	No	Title III	\$2,550.00	\$2,295.00	Operations and Maintenance Cost Analysis-Initiate the analysis of determining the future projection of FEMA reimbursements and restoration costs
4/3/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	16	0.7	No	Title III	\$595.00	\$535.50	Generation Plant Operations-Develop the draft projection of future maintenance expenditures for the upcoming cash flow budget
4/3/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	31	1.9	No	Title III	\$1,615.00	\$1,453.50	Recurring Operating Reports-Analyze operating activities to develop the weekly reporting package for PREPA
4/3/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	31	1.3	No	Title III	\$1,105.00	\$994.50	Recurring Operating Reports-Evaluate weekly generating volumes and dispatch to develop the weekly report required by the Fiscal Plan
4/3/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	24	1.5	No	Operations	\$1,275.00	\$1,147.50	Cost Analysis-Edit a memorandum regarding the potential plan to manage forward cash expenditures to a restoration contractor
4/3/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	12	3.2	Yes	Operations	\$1,905.78	\$1,715.20	Documentation-Reviewed Documentation Surrounding multiple ongoing initiatives
4/3/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	17	1.2	Yes	Operations	\$714.67	\$643.20	Permanent Work - Generation-Participated in the meeting with Renewable PPOA Proponent
4/3/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	29	1.1	Yes	Operations	\$655.11	\$589.60	Procurement Development-Met with PREPA team to communicate recommendations for upcoming procurement
4/3/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	12	1.4	Yes	Operations	\$833.78	\$750.40	Documentation-Developed FEP Workstreams communications documents
4/3/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	27	3.1	yes	Operations	\$1,846.22	\$1,661.60	Procurement Management-Reviewed upcoming procurement documentation to assist PREPA in finalization
4/3/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	20	1.4	Yes	Operations	\$854.00	\$768.60	Environmental Compliance-Meeting with PREPA PMO staff regarding transmission siting studies
4/3/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	16	1.2	Yes	Operations	\$732.00	\$658.80	Generation Plant Operations-Prepare for weekly construction meeting for San Juan Power Plant
4/3/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	16	1.5	Yes	Operations	\$915.00	\$823.50	Generation Plant Operations-Participate in weekly construction meeting for San Juan Power Plant
4/3/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	20	2.3	Yes	Operations	\$1,403.00	\$1,262.70	Environmental Initiatives-Participate in meeting with PREPA planning and outside counsel - San Juan Power Plant
4/3/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	1.2	Yes	Transformation	\$732.00	\$658.80	Generation Plant Analysis-Review and comment on PREPA testimony draft to congressional committee
4/3/2019	Puerto Rico	Norm Spence	Director	\$600	\$667	10	1.1	No	Operations	\$733.33	\$660.00	Generation Plant Operations-review Proponent "x" Solar proposal and cost estimate basis for update call
4/3/2019	Puerto Rico	Norm Spence	Director	\$600	\$667	10	1.3	No	Operations	\$866.67	\$780.00	Generation Plant Operations-Update status call with proponent "x" Solar on PPOA proposal
4/3/2019	Puerto Rico	Norm Spence	Director	\$600	\$667	10	1.2	No	Operations	\$800.00	\$720.00	Generation Plant Operations-Draft follow up notes on Proponent "x" Solar PPOA proposal to FEP team
4/3/2019	Puerto Rico	Norm Spence	Director	\$600	\$667	10	1.8	No	Operations	\$1,200.00	\$1,080.00	Generation Plant Operations-status call for monthly WP 180 update w FEP team
4/3/2019	Puerto Rico	Norm Spence	Director	\$600	\$667	10	1.4	No	Operations	\$933.33	\$840.00	Generation Plant Operations-Review draft presentation for Solar PPOA's Update to FOM&B
4/3/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	29	2.4	No	Operations	\$2,040.00	\$1,836.00	Generation Plant Operations-Updated WP180 Monthly Trackers
4/3/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	29	0.6	No	Operations	\$510.00	\$459.00	Generation Plant Operations-Monthly WP180 Leadership Call
4/3/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	24	1.2	Yes	Operations	\$780.00	\$702.00	Budget Analysis-Finish draft comparative summary of PREPA system O&M benchmark analyses
4/3/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	24	0.6	Yes	Operations	\$390.00	\$351.00	Budget Analysis-Memo to staff re: draft comparative summary of PREPA system O&M benchmark analysis for review & comment
4/3/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	23	1.9	Yes	Operations	\$1,235.00	\$1,111.50	Business Process Improvement Initiatives-Update WP180 customer service initiative trackers
4/3/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	21	0.5	Yes	Operations	\$325.00	\$292.50	Contract Management-Discussion w/ PREPA Procurement re: AMI RFP schedule vis-à-vis external approval processes
4/3/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	36	2.1	Yes	Operations	\$1,365.00	\$1,228.50	Budget Analysis-Discussion w/ staff re: programmatic costs and benefits of the Contract Management Improvement Initiative
4/3/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	23	0.4	Yes	Operations	\$260.00	\$234.00	Business Process Improvement Initiatives-WP 180 steering committee meeting

Filsinger Energy Partners

Exhibit D

April 1, 2019 - April 30, 2019

Date	Project	Employee	Title	Rate (10% Discount)	Rate	Matter	Hours	On-Site	Fee Class	Fees	Fees (10% discount)	Narrative
4/3/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	21	0.7	Yes	Operations	\$455.00	\$409.50	Contract Management-Update AMI program schedule
4/3/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	21	1.8	Yes	Operations	\$1,170.00	\$1,053.00	Contract Management-Develop AMI overview for a Board subcommittee
4/3/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	21	0.3	Yes	Operations	\$195.00	\$175.50	Contract Management-Memo to sub-director re: AMI overview deck
4/3/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	30	1.6	Yes	Transformation	\$533.33	\$480.00	Renewable Generation Initiatives-Prepared for follow-up meeting with "X" solar company by completing analysis on the revised proposal they sent
4/3/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	37	1.4	Yes	Transformation	\$466.67	\$420.00	Renewable Generation Initiatives-Meeting with "X" solar to discuss next steps in renegotiating their PPOA
4/3/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	43	1.8	Yes	Transformation	\$600.00	\$540.00	Renewable Generation Initiatives-Finalized talking points and supporting data for call with FOMB on the status of RE PPOA renegotiations
4/3/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	43	1.1	Yes	Transformation	\$366.67	\$330.00	Renewable Generation Initiatives-Conference call with FOMB to discuss status of RE PPOA renegotiations
4/3/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	43	0.8	Yes	Transformation	\$266.67	\$240.00	Renewable Generation Initiatives-Communication with legal to confirm all values shown in the PPOA pricing summary that is being sent to the FOMB
4/3/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	30	1.2	Yes	Transformation	\$400.00	\$360.00	Renewable Generation Initiatives-Analyzed revised proposal received from solar PPOA counterparty
4/3/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	37	0.9	Yes	Transformation	\$300.00	\$270.00	Renewable Generation Initiatives-Reviewed letter to be sent from PREPA to the Puerto Rico Land Authority confirming the status of one of the solar PPOAs under renegotiation
4/3/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	17	2.1	Yes	Transformation	\$1,250.67	\$1,125.60	Generation Plant Analysis-Contractor meeting on site to discuss the construction progress of the conversion of the generating units
4/3/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	8	0.7	Yes	Operations	\$416.89	\$375.20	Business Process Improvement Initiatives-WP180 meeting with steering team to discuss phase I initiatives next steps and current status
4/3/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	29	2.1	Yes	Operations	\$1,250.67	\$1,125.60	Business Process Improvement Initiatives-Updating the WP180 trackers for the FOMB with current status
4/3/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	13	0.6	Yes	Operations	\$357.33	\$321.60	Custom Operating Reports-Update the current presentation presenting the work streams for the upper management review
4/3/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	13	0.6	Yes	Operations	\$357.33	\$321.60	Custom Operating Reports-Discussion on the FTE need to cover the necessary operational work
4/3/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	31	0.3	Yes	Title III	\$178.67	\$160.80	Quality Control-Updating declaration information for Filsinger testimony
4/3/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	31	0.9	Yes	Title III	\$536.00	\$482.40	Quality Control-Project Management documents for discovery request
4/3/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	31	0.8	Yes	Title III	\$476.44	\$428.80	Quality Control-30(b)6 Subpoena documents review documentation
4/3/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	6	0.6	Yes	Operations	\$357.33	\$321.60	Cash Flow Analysis-Status summary of the work performed for the local contractors and the efforts to get 3 specific contractors paid
4/3/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	21	0.2	Yes	Operations	\$119.11	\$107.20	Contract Analysis & Evaluation-Status summary of the current contract management initiative and necessary effort required
4/3/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	15	2.2	No	Restoration	\$1,430.00	\$1,287.00	Permanent Work - Contract Management-Draft supporting documentation regarding restoration contractor payments process
4/3/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	15	0.6	No	Restoration	\$390.00	\$351.00	Permanent Work - Contract Management-Discuss restoration contractor payments with PREPA legal advisor
4/3/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	37	5.2	Yes	Title III	\$4,864.89	\$4,378.40	Interactions, Calls & Meetings with Debtors and Debtors' Counsel-Meet with litigators- confidential matters
4/3/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	17	1.1	Yes	Transformation	\$1,029.11	\$926.20	Renewable Generation Initiatives-PPOA strategy development
4/3/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	42	1.4	Yes	Title III	\$1,309.78	\$1,178.80	Interactions, Calls & Meetings with U.S. Government Officials-Conversations on the meeting on congressional testimony
4/4/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	27	0.7	Yes	Operations	\$416.89	\$375.20	Data and Documents Management-Participated in the Vegetation Management discussion with FEP staff
4/4/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	27	1.4	Yes	Operations	\$833.78	\$750.40	Data and Documents Management-Participated in the Vegetation Management discussion with PREPA staff
4/4/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	8	0.6	Yes	Operations	\$357.33	\$321.60	Business Process Improvement Initiatives-Reviewed FEP workstreams PowerPoint presentation for the PMO
4/4/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	8	4.6	Yes	Operations	\$2,739.56	\$2,465.60	Business Process Improvement Initiatives-Edited FEP workstreams PowerPoint presentation for the PMO
4/4/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	27	0.7	Yes	Restoration	\$416.89	\$375.20	Data and Documents Management-Reviewed Streetlight Repairs OCPC Cover letter and supporting documentation
4/4/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	27	1.1	Yes	Operations	\$655.11	\$589.60	Data and Documents Management-Coordinated Data collection for the Vegetation Management contract
4/4/2019	Puerto Rico	David Wall	Managing Consultant	\$536	\$596	35	0.6	Yes	Operations	\$357.33	\$321.60	Transmission Operations-Reviewed PR Senate Bill 1121
4/4/2019	Puerto Rico	David Wall	Managing Consultant	\$536	\$596	21	1.6	Yes	Operations	\$952.89	\$857.60	Transmission Operations-Review of the PREPA vegetation management RFP for Transmission
4/4/2019	Puerto Rico	David Wall	Managing Consultant	\$536	\$596	21	1.6	Yes	Operations	\$952.89	\$857.60	Distribution Operations-Review of the PREPA vegetation management RFP for Distribution
4/4/2019	Puerto Rico	David Wall	Managing Consultant	\$536	\$596	21	1.2	Yes	Operations	\$714.67	\$643.20	Distribution Operations-PREPA meeting on VM RFP - Procurement group
4/4/2019	Puerto Rico	David Wall	Managing Consultant	\$536	\$596	21	0.8	Yes	Operations	\$476.44	\$428.80	Distribution Operations-PREPA meeting on vegetation management RFP - PMO group
4/4/2019	Puerto Rico	David Wall	Managing Consultant	\$536	\$596	8	0.6	Yes	Operations	\$357.33	\$321.60	Documentation-Review Work Streams Presentation for continued work for PREPA
4/4/2019	Puerto Rico	David Wall	Managing Consultant	\$536	\$596	21	0.8	Yes	Operations	\$476.44	\$428.80	Transmission Operations-PREPA team meeting on vegetation management RFP - Transmission
4/4/2019	Puerto Rico	David Wall	Managing Consultant	\$536	\$596	21	0.8	Yes	Operations	\$476.44	\$428.80	Distribution Operations-PREPA team meeting on vegetation management RFP - Distribution
4/4/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	36	0.4	Yes	Operations	\$238.22	\$214.40	Budget Analysis-Reviewed power point presentation regarding CMII to go tasks and hours
4/4/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	5	0.4	Yes	Restoration	\$238.22	\$214.40	Cost Analysis-Reviewed power point presentation regarding local contractor payments
4/4/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	1.2	Yes	Operations	\$714.67	\$643.20	Budget Analysis-Reviewed Topics of Rules 30b6 for accuracy and objective statements

Filsinger Energy Partners

Exhibit D

April 1, 2019 - April 30, 2019

Date	Project	Employee	Title	Rate (10% Discount)	Rate	Matter	Hours	On-Site	Fee Class	Fees	Fees (10% discount)	Narrative
4/4/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	1.4	Yes	Restoration	\$833.78	\$750.40	Budget Analysis-Provided additional tasks to the FEP Work Stream power point presentation
4/4/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	36	2.7	Yes	Operations	\$1,608.00	\$1,447.20	Budget Analysis-Prepared budgeted costs for CMII implementation for contract positions
4/4/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	0.4	Yes	Restoration	\$238.22	\$214.40	Budget Analysis-Discussed FEP restoration activities involvement with PMO manager
4/4/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	0.6	Yes	Restoration	\$357.33	\$321.60	Budget Analysis-Discussed Cobra rejected invoice issue with COBRA management
4/4/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	0.8	Yes	Operations	\$476.44	\$428.80	Budget Analysis-Review 3rd party contractor accounts payable work stream and provide comments
4/4/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	5	0.4	Yes	Restoration	\$238.22	\$214.40	Cost Analysis-Review Cobra original contract invoices and determine actions for payment
4/4/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	24	2.2	No	Title III	\$1,870.00	\$1,683.00	Operations and Maintenance Cost Analysis-Finalize the analysis to determine the future projection of FEMA reimbursements and restoration costs
4/4/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	37	0.4	No	Title III	\$340.00	\$306.00	Interactions, Calls & Meetings with Debtors and Debtors' Counsel-Meeting with O'Melvary and Judge Hauser to discuss the future objectives of the bi-weekly creditor calls
4/4/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	23	2.0	No	Title III	\$1,700.00	\$1,530.00	Projections-Develop a forward model of facility plant dispatch to determine future fuel and PPA cash expenditures
4/4/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	37	1.0	No	Title III	\$850.00	\$765.00	Interactions, Calls & Meetings with Debtors and Debtors' Counsel-Define logistics around the current state of the receivership declaration and upcoming deposition preparation
4/4/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	12	3.7	Yes	Operations	\$2,203.56	\$1,983.20	Documentation-Developed FEP Workstream presentation for PREPA management discussion
4/4/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	24	0.5	Yes	Operations	\$297.78	\$268.00	Procurement Management-Met with PREPA PMO team members to discuss upcoming procurement
4/4/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	24	2.4	Yes	Operations	\$1,429.33	\$1,286.40	Business Process Improvement Initiatives-Met with Vegetation Management team to discuss strategy regarding the creation of VM Office
4/4/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	42	2.6	Yes	Operations	\$1,548.44	\$1,393.60	Documentation-Reviewed edits on Senate Testimony Document for National Resources Committee
4/4/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	20	1.6	Yes	Transformation	\$976.00	\$878.40	Environmental Initiatives-Review existing PSD permit for San Juan
4/4/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	20	3.4	Yes	Transformation	\$2,074.00	\$1,866.60	Environmental Initiatives-Revise San Juan PSD Permit to incorporate proposed changes for Units 5 & 6
4/4/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	0.9	Yes	Transformation	\$549.00	\$494.10	Generation Plant Analysis-Internal discussions regarding PREB order to unbundle PREPA and allow wheeling
4/4/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	2.3	Yes	Transformation	\$1,403.00	\$1,262.70	Renewable Portfolio Analysis-Provide levelized pricing summaries for renewable project proposals to PREPA workgroup and outside counsel
4/4/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	2.1	Yes	Transformation	\$1,281.00	\$1,152.90	Generation Plant Analysis-Assist with development of workstream progress presentation for PREPA management
4/4/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	23	0.4	Yes	Operations	\$260.00	\$234.00	Business Process Improvement Initiatives-Review PREPA new account on-boarding process
4/4/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	23	0.4	Yes	Operations	\$260.00	\$234.00	Business Process Improvement Initiatives-Review workstreams documentation for PREPA management presentation
4/4/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	23	0.4	Yes	Operations	\$260.00	\$234.00	Retail Rate Analysis-Discussion w/ staff re: PREB order for open access tariff development support
4/4/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	21	0.3	Yes	Operations	\$195.00	\$175.50	Contract Management-Discussion w/ PREPA sub-director re: AMI program timeline
4/4/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	21	0.2	Yes	Operations	\$130.00	\$117.00	Contract Management-Update AMI program timeline
4/4/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	21	0.1	Yes	Operations	\$65.00	\$58.50	Contract Management-Memo to PREPA sub-director updated AMI overview presentation
4/4/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	23	1.3	Yes	Operations	\$845.00	\$760.50	Business Process Improvement Initiatives-Update workstreams documentation for Customer Service initiatives for PREPA management presentation
4/4/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	21	0.8	Yes	Operations	\$520.00	\$468.00	Contract Management-Review AMI RFP updates submission from PREPA Metering department
4/4/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	21	0.6	Yes	Operations	\$390.00	\$351.00	Contract Management-Mtg prep re: AMI RFP drafting outstanding items
4/4/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	36	0.3	Yes	Operations	\$195.00	\$175.50	Budget Analysis-Discussion w/ staff re: Contract Management Improvement Initiative budget analysis next steps
4/4/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	21	2.7	Yes	Operations	\$1,755.00	\$1,579.50	Contract Management-Mtg w/ AMI RFP team
4/4/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	43	1.2	Yes	Transformation	\$400.00	\$360.00	Renewable Generation Initiatives-Call with internal staff/legal to discuss yesterday's call with the FOMB on RE PPOAs
4/4/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	37	1.8	Yes	Transformation	\$600.00	\$540.00	Renewable Generation Initiatives-Drafted deck to be presented to Executive Director on RE PPOA renegotiation status
4/4/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	30	1.3	yes	Transformation	\$433.33	\$390.00	Renewable Generation Initiatives-Created table of RE PPOA revised prices in order to split the revised proposals into three different groups
4/4/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	30	1.1	Yes	Transformation	\$366.67	\$330.00	Renewable Generation Initiatives-Call with legal to discuss steps moving forward with each tier of the revised RE PPOAs
4/4/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	37	0.8	Yes	Transformation	\$266.67	\$240.00	Renewable Generation Initiatives-Created slide that explains the steps moving forward for each tier of RE PPOA proposals for presentation to Executive Director
4/4/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	37	0.6	Yes	Transformation	\$200.00	\$180.00	Renewable Generation Initiatives-Meeting with Executive Director to discuss status and action plan for PPOA renegotiations
4/4/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	21	1.3	Yes	Operations	\$433.33	\$390.00	Documentation-Finalized documentation for CFA contract approval process
4/4/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	31	0.8	Yes	Operations	\$266.67	\$240.00	Contract Management-Drafted report on Insurance and Bonds for the Contract Management Improvement Initiative
4/4/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	6	1.8	Yes	Operations	\$1,072.00	\$964.80	Cash Flow Analysis-Status update of the invoicing process with treasury input
4/4/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	29	1.4	Yes	Operations	\$833.78	\$750.40	Business Process Improvement Initiatives-Updating the WP180 trackers for the FOMB with current status

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Exhibit D

April 1, 2019 - April 30, 2019

Date	Project	Employee	Title	Rate (10% Discount)	Rate	Matter	Hours	On-Site	Fee Class	Fees	Fees (10% discount)	Narrative
4/4/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	29	0.6	Yes	Operations	\$357.33	\$321.60	Business Process Improvement Initiatives-Meeting with PMO to discuss the retirement backlog initiative and possible solutions
4/4/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	13	0.8	Yes	Operations	\$476.44	\$428.80	Custom Operating Reports-Update the current presentation presenting the work streams for the upper management review
4/4/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	13	0.2	Yes	Operations	\$119.11	\$107.20	Monthly Performance Reports-restoration meeting with PREPA PMO to discuss work process moving forward
4/4/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	3	0.3	Yes	Title III	\$178.67	\$160.80	Cash Flow Analysis-Review of Cobra AP schedule and how it compares with the current status of Cobra invoices paid and in the queue to pay
4/4/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	15	0.6	Yes	Restoration	\$357.33	\$321.60	124 - Maria: Mutual Aid Parties (MOU)-Call with the MOU companies to discuss current status of the invoicing
4/4/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	6	0.6	Yes	Title III	\$357.33	\$321.60	Cash Flow Analysis-Assess the billing progress reports from customer service
4/4/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	8	0.4	Yes	Operations	\$238.22	\$214.40	Contract Analysis & Evaluation-Review the written justification for contractor work completed
4/4/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	31	0.7	Yes	Title III	\$416.89	\$375.20	Quality Control-30(b)6 Subpoena documents review documentation
4/4/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	21	0.9	Yes	Operations	\$536.00	\$482.40	Contract Analysis & Evaluation-Status summary of the current contract management initiative and necessary effort required
4/4/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	25	1.3	No	Operations	\$845.00	\$760.50	Generation Plant Analysis-Review draft response to PREB request for information regarding PRPEA's IRP
4/4/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	17	3.4	Yes	Transformation	\$3,180.89	\$2,862.80	Renewable Generation Initiatives-Calculations around solar development
4/4/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	43	0.5	Yes	Title III	\$467.78	\$421.00	Interactions, Calls & Meetings with FOMB and FOMB Counsel-FOMB meeting debrief
4/4/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	17	1.2	Yes	Transformation	\$1,122.67	\$1,010.40	Renewable Generation Initiatives-Meet with senior staff on strategy for PPOAs
4/4/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	17	0.6	Yes	Transformation	\$561.33	\$505.20	Renewable Generation Initiatives-Review PPOA update status deck
4/5/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	27	1.3	Yes	Restoration	\$774.22	\$696.80	Data and Documents Management-Participated in the Major Procurement Management Team follow up meeting
4/5/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	8	4.1	Yes	Operations	\$2,441.78	\$2,197.60	Business Process Improvement Initiatives-Edited FEP workstreams PowerPoint presentation for the PMO
4/5/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	3	0.8	Yes	Title III	\$476.44	\$428.80	Recurring Financial Reports-Coordinated data collection for Weekly Operations reports with T&D division
4/5/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	8	0.9	Yes	Operations	\$536.00	\$482.40	Business Process Improvement Initiatives-Participated in the review discussion on FEP workstreams presentation with FEP Team
4/5/2019	Puerto Rico	David Wall	Managing Consultant	\$536	\$596	21	1.6	Yes	Operations	\$952.89	\$857.60	Transmission Operations-Review of the PREPA vegetation management RFP - Transmission
4/5/2019	Puerto Rico	David Wall	Managing Consultant	\$536	\$596	21	1.4	Yes	Operations	\$833.78	\$750.40	Transmission Operations-Review of the PREPA vegetation management RFP - Distribution
4/5/2019	Puerto Rico	David Wall	Managing Consultant	\$536	\$596	21	0.2	Yes	Operations	\$119.11	\$107.20	Transmission Operations-PREPA vegetation management RFI - Transmission
4/5/2019	Puerto Rico	David Wall	Managing Consultant	\$536	\$596	21	0.3	Yes	Operations	\$178.67	\$160.80	Distribution Operations-PREPA vegetation management RFI - Distribution
4/5/2019	Puerto Rico	David Wall	Managing Consultant	\$536	\$596	24	4.5	Yes	Operations	\$2,680.00	\$2,412.00	Transmission Operations-LIDAR acquisition proposal for PREPA 230kV system
4/5/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	5	0.6	Yes	Restoration	\$357.33	\$321.60	Cost Analysis-Determined plan/actions for obtaining Cobra invoice approvals for payment
4/5/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	36	1.6	Yes	Operations	\$952.89	\$857.60	Budget Analysis-Finalized budgeted costs for implementation of the CMII process
4/5/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	36	3.1	Yes	Operations	\$1,846.22	\$1,661.60	Budget Analysis-Prepared additional contract processes and procures for the CMII
4/5/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	0.3	Yes	Operations	\$178.67	\$160.80	Budget Analysis-Discussed work streams for account payable initiative with 3rd party contractor manager
4/5/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	1.4	Yes	Operations	\$833.78	\$750.40	Budget Analysis-Discussed various urgent tasks for next two weeks with management
4/5/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	5	0.9	Yes	Restoration	\$536.00	\$482.40	Cost Analysis-Worked together with PMO and Treasury to facilitate Cobra payment
4/5/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	37	0.3	No	Title III	\$255.00	\$229.50	Interactions, Calls & Meetings with Advisors to Debtors-Meeting with Ankura related to the current open items for the proposed cash flow budget
4/5/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	24	0.9	No	Operations	\$765.00	\$688.50	Cost Analysis-Edit a revised version of the memorandum regarding the potential plan to manage forward cash expenditures to a restoration contractor
4/5/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	39	0.4	No	Title III	\$340.00	\$306.00	Interactions, Calls & Meetings with Creditors, Creditors Committee and UCC Counsel-Attend the bi-weekly call between the Commonwealth and the Creditor Mediation team
4/5/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	23	2.5	No	Title III	\$2,125.00	\$1,912.50	Projections-Evaluate and improve the draft forecast of revenues for the proposed cash flow budget
4/5/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	6	3.3	No	Title III	\$2,805.00	\$2,524.50	13-Week Cash Flow Reports-Finalize all cash receipt and expenditure projections incorporated into the cash flow budget dated April 5
4/5/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	39	0.5	No	Title III	\$425.00	\$382.50	Documentation-Evaluate the most recent data request and legal position posited by National in the receivership motion
4/5/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	1.1	Yes	Transformation	\$671.00	\$603.90	Generation Plant Analysis-Provide edits to IRP response related to PREB order and resolution
4/5/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	16	2.6	Yes	Operations	\$1,586.00	\$1,427.40	Generation Plant Operations-Prepare for meeting with PMO to discuss project status
4/5/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	20	1.7	Yes	Operations	\$1,037.00	\$933.30	Environmental Initiatives-Meeting with PREPA Planning to evaluate emission estimates prepared by Tetratich
4/5/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	0.9	Yes	Transformation	\$549.00	\$494.10	Generation Plant Analysis-Final review of PREPA testimony to congressional committee
4/5/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	16	1.8	Yes	Operations	\$1,098.00	\$988.20	Generation Plant Analysis-Review fuel procurement contract for San Juan to support PSD permit application
4/5/2019	Puerto Rico	Norm Spence	Director	\$600	\$667	10	1.2	No	Operations	\$800.00	\$720.00	Generation Plant Operations-Review 4/5 version of FEP Gen draft for PREB response outline related to PREB Resolution for IRP

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Exhibit D

April 1, 2019 - April 30, 2019

Date	Project	Employee	Title	Rate (10% Discount)	Rate	Matter	Hours	On-Site	Fee Class	Fees	Fees (10% discount)	Narrative
4/5/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	36	3.9	No	Operations	\$2,535.00	\$2,281.50	Budget Analysis-Work on Contract Management Improvement Initiative budget & benefits analyses
4/5/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	36	0.1	No	Operations	\$65.00	\$58.50	Budget Analysis-Memo to staff re: CMII budget and benefits analysis draft
4/5/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	37	0.7	Yes	Transformation	\$233.33	\$210.00	Renewable Generation Initiatives-Communication with legal to confirm that letter was sent from PREPA to Puerto Rico Land Authority
4/5/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	31	0.8	Yes	Operations	\$266.67	\$240.00	Contract Management-Drafted report on Requests for Information (RFI) for the Contract Management Improvement Initiative
4/5/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	31	0.9	Yes	Operations	\$300.00	\$270.00	Contract Management-Drafted report on Back charges for the Contract Management Improvement Initiative
4/5/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	31	0.8	Yes	Operations	\$266.67	\$240.00	Contract Management-Drafted report on Daily Reports for the Contract Management Improvement Initiative
4/5/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	31	0.7	Yes	Operations	\$233.33	\$210.00	Contract Management-Drafted report on Quality Surveillance for the Contract Management Improvement Initiative
4/5/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	31	0.9	Yes	Operations	\$300.00	\$270.00	Contract Management-Drafted report on Safety and Health for the Contract Management Improvement Initiative
4/5/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	31	0.8	Yes	Operations	\$266.67	\$240.00	Contract Management-Drafted report on Substantial Completion for the Contract Management Improvement Initiative
4/5/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	31	0.9	Yes	Operations	\$300.00	\$270.00	Contract Management-Drafted report on Claims for the Contract Management Improvement Initiative
4/5/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	31	0.8	Yes	Operations	\$266.67	\$240.00	Contract Management-Drafted report on Force Accounts for the Contract Management Improvement Initiative
4/5/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	31	0.9	Yes	Operations	\$300.00	\$270.00	Contract Management-Drafted report on Delays and Extensions of Time for the Contract Management Improvement Initiative
4/5/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	31	0.8	Yes	Operations	\$266.67	\$240.00	Contract Management-Drafted report on Project Environmental Controls for the Contract Management Improvement Initiative
4/5/2019	Federal Monitor S	Tim Wang	Director	\$585	\$650	10	0.5	No	Operations	\$325.00	\$292.50	Generation Plant Analysis-Update Economic Dispatch cost savings calculation
4/5/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	29	1.4	Yes	Operations	\$833.78	\$750.40	Business Process Improvement Initiatives-Meeting with PMO office and personnel in the know to discuss the retirement backlog initiative and possible solutions
4/5/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	21	0.6	Yes	Operations	\$357.33	\$321.60	Contract Management-Update general counsel of upcoming week work efforts
4/5/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	31	0.9	Yes	Title III	\$536.00	\$482.40	Quality Control-Updating declaration information for Filsinger testimony
4/5/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	30	1.2	Yes	Title III	\$714.67	\$643.20	Court Filings and Related Documents-Provide detail to PREPA into the timeline for the compensation order per the Title III court filings
4/5/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	3	1.0	Yes	Restoration	\$595.56	\$536.00	Cash Flow Analysis-Review of Cobra AP schedule and how it compares with the current status of Cobra invoices paid and in the queue to pay
4/5/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	15	1.4	No	Restoration	\$910.00	\$819.00	Permanent Work - Contract Management-Review draft recommendation regarding restoration contractor payment matter
4/5/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	15	0.4	No	Restoration	\$260.00	\$234.00	Permanent Work - Contract Management-Discuss restoration contractor payments with PREPA management team and legal advisors
4/5/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	42	0.6	No	Operations	\$390.00	\$351.00	Hearing Preparation-Review draft PREPA Congressional testimony with PREPA legal advisors
4/5/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	42	2.2	Yes	Title III	\$2,058.22	\$1,852.40	Interactions, Calls & Meetings with U.S. Government Officials-Meet with Corey re: white house issues
4/5/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	8	3.7	Yes	Operations	\$3,461.56	\$3,115.40	Business Process Improvement Initiatives-Review WP180 task and status
4/6/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	4	0.8	No	Operations	\$748.44	\$673.60	Budget Analysis-Call on financial audit matters
4/6/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	37	1.1	No	Title III	\$935.00	\$841.50	Interactions, Calls & Meetings with Debtors and Debtors' Counsel-Meeting with Company and O'Melvany related to the latest document request from National Data Request Response Preparation-Determine data response needs for potential reply to National document request
4/6/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	30	1.2	No	Title III	\$1,020.00	\$918.00	Generation Plant Analysis-Review fuel price forecast for San Juan as presented in IRP
4/6/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	1.1	Yes	Transformation	\$671.00	\$603.90	Quality Control-assessment of interaction between PREPA, advisors and third party vendor
4/6/2019	Puerto Rico	Jill Rennert	Consultant	\$374	\$416	30	2.7	No	Operations	\$1,122.00	\$1,009.80	Environmental Initiatives-Revise emission estimates for EPA application - San Juan Power Plant
4/7/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	20	2.3	Yes	Transformation	\$1,403.00	\$1,262.70	Environmental Initiatives-Revise EPA Application - San Juan Power Plant
4/7/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	20	3.8	Yes	Transformation	\$2,318.00	\$2,086.20	Environmental Initiatives-Compile attachments and appendices for EPA application - San Juan Power Plant
4/7/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	20	1.2	Yes	Transformation	\$732.00	\$658.80	Distribution Operations-PREPA meeting on vegetation management RFP - Procurement group
4/8/2019	Puerto Rico	David Wall	Managing Consultant	\$536	\$596	21	0.7	Yes	Operations	\$416.89	\$375.20	Distribution Operations-PREPA meeting on vegetation management RFP - PMO
4/8/2019	Puerto Rico	David Wall	Managing Consultant	\$536	\$596	21	0.9	Yes	Operations	\$536.00	\$482.40	Transmission Operations-Vendor meetings on LIDAR analysis for 230 kV system
4/8/2019	Puerto Rico	David Wall	Managing Consultant	\$536	\$596	24	2.1	Yes	Operations	\$1,250.67	\$1,125.60	Transmission Operations-Reviewed PREPA standards for VM
4/8/2019	Puerto Rico	David Wall	Managing Consultant	\$536	\$596	24	4.3	Yes	Operations	\$2,560.89	\$2,304.80	Contract Management-Completed input of all CMII processes and procedures for implementation
4/8/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	36	2.7	Yes	Operations	\$1,608.00	\$1,447.20	Contract Management-Analyzed updated CMII budget and potential cost savings
4/8/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	36	1.6	Yes	Restoration	\$952.89	\$857.60	Cost Analysis-Discussed ASUME form with PREPA legal and treasury for S-3 Group
4/8/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	5	0.3	Yes	Restoration	\$178.67	\$160.80	Contract Review-Analyzed EPA submission related conversation of San Juan 5 and 6 to LNG
4/8/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	2.6	Yes	Transformation	\$1,548.44	\$1,393.60	Contract Management-Developed strategy for resolution of Cobra rejected invoices settlement
4/8/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	36	0.7	Yes	Operations	\$416.89	\$375.20	Budget Analysis-Discussed signed contract with 3rd party contractor and commencement of work
4/8/2019	Puerto Rico	Emilie Kelly	Consultant	\$374	\$416	7	0.4	Yes	Operations	\$238.22	\$214.40	Custom Operating Reports-Revise WP 180 graphics for PREPA custom operating reports, Spanish and English versions
4/8/2019	Puerto Rico	Emilie Kelly	Consultant	\$374	\$416	10	1.2	No	Transformation	\$498.67	\$448.80	

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Exhibit D

April 1, 2019 - April 30, 2019

Date	Project	Employee	Title	Rate (10% Discount)	Rate	Matter	Hours	On-Site	Fee Class	Fees	Fees (10% discount)	Narrative
4/8/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	37	0.1	No	Operations	\$85.00	\$76.50	Interactions, Calls & Meetings with Advisors to Debtors-Meeting with Ankura regarding the current cash flow forecast
4/8/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	7	1.4	No	Operations	\$1,190.00	\$1,071.00	Business Customer Analysis-Analyze the draft accounts receivable aging reports for the month end of March 2019
4/8/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	3	3.2	No	Title III	\$2,720.00	\$2,448.00	Historical Financial Results Analysis-Initiate the analysis of historical accounting journal entries related to bad debt expense and CILT
4/8/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	5	0.6	No	Operations	\$510.00	\$459.00	Cash Flow Analysis-Analyze the current state of cash receipts and expenditures
4/8/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	28	0.8	No	Operations	\$680.00	\$612.00	Cost Analysis-Allocate payroll costs into proper reporting buckets for cash flow reporting purposes
4/8/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	24	3.5	Yes	Operations	\$2,084.44	\$1,876.00	Procurement Management-Met with Team regarding status of upcoming procurement
4/8/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	10	0.7	Yes	Operations	\$416.89	\$375.20	Procurement Management-Discussed current P3A procurement policies with team
4/8/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	2.4	Yes	Transformation	\$1,464.00	\$1,317.60	Generation Plant Analysis-Review status of involvement regarding FEP/PREPA workstreams
4/8/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	16	1.1	Yes	Operations	\$671.00	\$603.90	Fuel Commodity Analysis-Provide status update to PREPA counsel regarding San Juan S&G
4/8/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	21	0.8	Yes	Operations	\$488.00	\$439.20	Contract Review-Internal discussions related to MPMT procurement status
4/8/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	20	0.9	Yes	Operations	\$549.00	\$494.10	Environmental Initiatives-Teleconference with PREPA Planning related to EPA application for San Juan Power Plant
4/8/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	1.8	Yes	Transformation	\$1,098.00	\$988.20	Board of Directors Reports-Review Performance Guarantees and Scope of Work for San Juan Power Plant
4/8/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	16	1.2	Yes	Operations	\$732.00	\$658.80	Generation Plant Operations-Provide update on Mayaguez and Culebra
4/8/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	17	0.8	No	Operations	\$680.00	\$612.00	Generation Plant Analysis-Reviewed Siemens Updated PREB Filing
4/8/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	30	0.9	no	Transformation	\$300.00	\$270.00	Renewable Generation Initiatives-Calculated savings between old solar PPOA prices and the revised pricing proposals
4/8/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	17	1.4	no	Transformation	\$466.67	\$420.00	Renewable Generation Initiatives-Conference call with FEP and legal to discuss next steps for solar PPOA renegotiations
4/8/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	29	2.7	no	Operations	\$900.00	\$810.00	Contract Management-Finalized all Contract Management forms for review by PREPA legal
4/8/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	8	0.4	No	Operations	\$238.22	\$214.40	Business Process Improvement Initiatives-Conversations with FEP staff on current PREPA work streams that require additional PREPA support for prep discussion with PREPA management
4/8/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	21	3.7	Yes	Operations	\$2,203.56	\$1,983.20	Contract Review-Edited Advisor Work Streams PowerPoint Presentation
4/8/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	3	0.6	Yes	Title III	\$357.33	\$321.60	Recurring Financial Reports-Coordinated Data Collection with T&D Directorate regarding power pole repairs
4/9/2019	Puerto Rico	David Wall	Managing Consultant	\$536	\$596	24	4.3	Yes	Operations	\$2,560.89	\$2,304.80	Transmission Operations-Reviewed PREPA standards for VM
4/9/2019	Puerto Rico	David Wall	Managing Consultant	\$536	\$596	21	2.6	Yes	Operations	\$1,548.44	\$1,393.60	Transmission Operations-Review of the PREPA vegetation management RFP - Transmission
4/9/2019	Puerto Rico	David Wall	Managing Consultant	\$536	\$596	21	2.6	Yes	Operations	\$1,548.44	\$1,393.60	Distribution Operations-Review of the PREPA vegetation management RFP - Distribution
4/9/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	36	3.2	Yes	Operations	\$1,905.78	\$1,715.20	Contract Management-Reviewed and collated all CMII processes, procedure including numbering
4/9/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	5	0.6	Yes	Restoration	\$357.33	\$321.60	Cost Analysis-Analyzed several contractor invoices for errors and made corrections
4/9/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	0.4	Yes	Operations	\$238.22	\$214.40	Contract Management-Discussed commencement of the accounts payable initiative with 3rd party contractor
4/9/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	1.1	Yes	Restoration	\$655.11	\$589.60	Contract Management-Participated in weekly DFMO PW coordination meeting discussions
4/9/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	36	0.6	Yes	Operations	\$357.33	\$321.60	Contract Review-Discussed the status of CMII with legal determined and remaining actions
4/9/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	36	0.7	Yes	Restoration	\$416.89	\$375.20	Contract Review-Discussed potential cost saving from implementing CMII processes
4/9/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	36	0.8	Yes	Restoration	\$476.44	\$428.80	Contract Review-Reviewed all prepared CMII procedures and identified missing processes
4/9/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	7	0.7	Yes	Operations	\$416.89	\$375.20	Budget Analysis-Discussed 3rd party contractor commencement of works with Treasury and 3rd party contractor
4/9/2019	Puerto Rico	Emilie Kelly	Consultant	\$374	\$416	35	0.7	No	Transformation	\$290.89	\$261.80	Renewable Generation Initiatives-Gathered media reports on regulatory policy changes impacting PREPA transformation from Caribbean Business - privatization; legislative move to end coal generation by 2020 and, The Hill - green energy policy
4/9/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	33	2.4	No	Title III	\$2,040.00	\$1,836.00	Court Filings and Related Documents-Begin the process of building a March accounts receivable summary report for the receivership motion declaration
4/9/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	7	3.2	No	Title III	\$2,720.00	\$2,448.00	Business Customer Analysis-Initiate the analysis of governmental entity accounts receivable balances as of March 31, 2019
4/9/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	23	0.8	No	Title III	\$680.00	\$612.00	Retail Rate Analysis-Analyze the AAFAF document related to the resolution of the 2016 PRASA billing issue
4/9/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	19	0.1	No	Operations	\$85.00	\$76.50	Analysis of Position and Risk Reports-Attend the meeting which provided an update of Company insurance matters
4/9/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	6	0.9	No	Title III	\$765.00	\$688.50	13-Week Cash Flow Reports-Create analysis and recap of the weekly cash flow activities for this week
4/9/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	33	1.5	No	Title III	\$1,275.00	\$1,147.50	Court Filings and Related Documents-Re-draft, edit and add certain sections to my declaration in support of the fight against the receivership motion
4/9/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	3	1.7	Yes	Title III	\$1,012.44	\$911.20	Recurring Financial Reports-Prepared March Accounts Receivable Aging Files for Creditor Reporting purposes

Filsinger Energy Partners

Exhibit D

April 1, 2019 - April 30, 2019

Date	Project	Employee	Title	Rate (10% Discount)	Rate	Matter	Hours	On-Site	Fee Class	Fees	Fees (10% discount)	Narrative
4/9/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	27	0.4	Yes	Operations	\$238.22	\$214.40	Procurement Management-Met with OCPC team to discuss general situation and share insights to foster partnership
4/9/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	25	2.1	Yes	Operations	\$1,250.67	\$1,125.60	Documentation-Began development of presentation on Mayaguez Natural Gas Fuel Project
4/9/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	27	1.8	Yes	Operations	\$1,072.00	\$964.80	Procurement Compliance-Met with PREPA and PREPA advisors regarding P3A enacting Act 120 in relation to PREPA procurements
4/9/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	0.4	Yes	Operations	\$244.00	\$219.60	Generation Plant Analysis-Finalize workstreams presentations
4/9/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	1.5	Yes	Transformation	\$915.00	\$823.50	Generation Plant Analysis-Coordination with EPC contractor related to emission guarantees and fuel delivery system San Juan Power Plant
4/9/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	20	0.7	Yes	Transformation	\$427.00	\$384.30	Environmental Initiatives-RFI related to fugitive fuel leaks for delivery infrastructure San Juan Power Plant
4/9/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	16	1.3	Yes	Operations	\$793.00	\$713.70	Renewable Generation Initiatives-Meeting with counsel related to renewable PPOA status and terms
4/9/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	20	0.4	Yes	Operations	\$244.00	\$219.60	Environmental Compliance-Review Greenhouse Gas Emission estimates
4/9/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	20	3.6	Yes	Transformation	\$2,196.00	\$1,976.40	Environmental Initiatives-Revise San Juan Emission Estimates to reflect comments to EPA submittal
4/9/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	20	0.2	Yes	Transformation	\$122.00	\$109.80	Environmental Initiatives-Teleconference with PREPA environmental counsel related to basis of emission estimates versus 2012 application
4/9/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	16	1.7	No	Operations	\$1,445.00	\$1,300.50	Generation Plant Operations-Researched SJ 5&6 Conversion Testing Requirements
4/9/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	8	0.6	No	Operations	\$510.00	\$459.00	Business Process Improvement Initiatives-Reviewed Cost requirements for WP180 initiative - SJ5/6 Repair
4/9/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	30	0.7	no	Transformation	\$233.33	\$210.00	Renewable Generation Initiatives-Call with internal staff to review PPOA savings calculations
4/9/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	29	0.8	no	Operations	\$266.67	\$240.00	Contract Management-Drafted report on Differing Site Conditions for Contract Management Improvement Initiative
4/9/2019	Puerto Rico	Jill Rennert	Consultant	\$374	\$416	44	3.6	No	Title III	\$1,496.00	\$1,346.40	Fee Application-compile documentation for March fee statement
4/9/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	31	1.7	No	Title III	\$1,012.44	\$911.20	Quality Control-Confidential information or non-public information review for TWF Declaration
4/9/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	21	0.6	No	Operations	\$357.33	\$321.60	Business Process Improvement Initiatives-Assessment of the work product for the CMII supporting documentation
4/9/2019	Puerto Rico	Norm Spence	Director	\$600	\$667	10	1.6	No	Operations	\$1,066.67	\$960.00	Generation Plant Operations-Respond to Ankura on questions related to WP 180 Costa Sur 5&6 initiative
4/9/2019	Puerto Rico	Norm Spence	Director	\$600	\$667	10	0.8	No	Operations	\$533.33	\$480.00	Generation Plant Operations-Review PREB Response Outline Related to PREB Resolution 4-9-19
4/9/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	23	0.2	No	Operations	\$130.00	\$117.00	Cash Flow Analysis-Discussion w/ PREPA Customer Service re: new meter deployment schedule / assumptions
4/9/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	23	0.3	No	Operations	\$195.00	\$175.50	Cash Flow Analysis-Memo to PREPA Customer Service re: data request associated with new meter deployment assumptions
4/9/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	23	0.3	No	Operations	\$195.00	\$175.50	Cash Flow Analysis-Discussion w/ PREPA PMO re: FOMB/Mckinsey meetings schedule
4/9/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	27	0.6	Yes	Restoration	\$357.33	\$321.60	Data and Documents Management-Met with OCPC to discuss outstanding issues and upcoming actions
4/9/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	27	0.4	Yes	Restoration	\$238.22	\$214.40	Data and Documents Management-Reviewed OCPC Docket for procurement status updates
4/9/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	27	0.4	Yes	Restoration	\$238.22	\$214.40	Data and Documents Management-Reviewed OCPC RFI listing for outstanding requests for information
4/9/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	27	0.3	Yes	Restoration	\$178.67	\$160.80	Data and Documents Management-Participated in the OCPC Weekly update meeting
4/9/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	21	0.9	Yes	Operations	\$536.00	\$482.40	Contract Review-Reviewed P3 Act 120 regulations
4/9/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	21	0.7	Yes	Operations	\$416.89	\$375.20	Contract Review-Reviewed P3 Draft Procurement Protocol
4/9/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	3	0.4	Yes	Title III	\$238.22	\$214.40	Recurring Financial Reports-Coordinated Data Collection with T&D Directorate regarding power pole repairs
4/9/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	21	1.1	Yes	Operations	\$655.11	\$589.60	Contract Review-Participated in the P3 Meeting to discuss procurement protocol
4/9/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	21	0.4	Yes	Operations	\$238.22	\$214.40	Contract Review-Edited Advisor Work Streams PowerPoint Presentation
4/10/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	31	3.4	No	Title III	\$3,180.89	\$2,862.80	Court Filings and Related Documents-Review supporting docs for Ennis analysis
4/10/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	32	3.6	No	Title III	\$3,368.00	\$3,031.20	Hearing Preparation-Conduct prep for depo
4/10/2019	Puerto Rico	David Wall	Managing Consultant	\$536	\$596	24	0.9	Yes	Operations	\$536.00	\$482.40	Transmission Operations-Vendor meetings on LIDAR analysis for 230 kV system
4/10/2019	Puerto Rico	David Wall	Managing Consultant	\$536	\$596	24	2.2	Yes	Operations	\$1,310.22	\$1,179.20	Transmission Operations-Evaluate vendor proposals on LIDAR analysis for 230 kV system
4/10/2019	Puerto Rico	David Wall	Managing Consultant	\$536	\$596	24	0.7	Yes	Operations	\$416.89	\$375.20	Transmission Operations-PREPA meeting on LIDAR analysis proposals
4/10/2019	Puerto Rico	David Wall	Managing Consultant	\$536	\$596	21	2.1	Yes	Operations	\$1,250.67	\$1,125.60	Transmission Operations-Review of the PREPA vegetation management RFP - Transmission
4/10/2019	Puerto Rico	David Wall	Managing Consultant	\$536	\$596	21	2.1	Yes	Operations	\$1,250.67	\$1,125.60	Distribution Operations-Review of the PREPA vegetation management RFP - Distribution
4/10/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	36	1.4	Yes	Operations	\$833.78	\$750.40	Budget Analysis-Developed three additional CMII processes and procedures
4/10/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	36	0.7	Yes	Operations	\$416.89	\$375.20	Budget Analysis-Incorporated comments into CMII processes received from PREPA Legal
4/10/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	0.9	Yes	Restoration	\$536.00	\$482.40	Contract Management-Participated in PREPA Master Link meeting to discuss release of payment
4/10/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	1.2	Yes	Operations	\$714.67	\$643.20	Contract Management-Participated in meeting with PREPA to discuss vegetation management
4/10/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	1.1	Yes	Transformation	\$655.11	\$589.60	Contract Management-Participated in meeting with PMO to discuss FEP roles and responsibilities

Filsinger Energy Partners

Exhibit D

April 1, 2019 - April 30, 2019

Date	Project	Employee	Title	Rate (10% Discount)	Rate	Matter	Hours	On-Site	Fee Class	Fees	Fees (10% discount)	Narrative
4/10/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	7	0.7	Yes	Operations	\$416.89	\$375.20	Contract Management-Reviewed 3rd party contractor executed contract for coordination efforts with manager
4/10/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	0.6	Yes	Operations	\$357.33	\$321.60	Contract Management-Reviewed Puerto Rico Vegetation Management overall plan
4/10/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	0.9	Yes	Restoration	\$536.00	\$482.40	Contract Management-Analyzed proposals received from Vegetation Management companies
4/10/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	33	2.0	No	Title III	\$1,700.00	\$1,530.00	Court Filings and Related Documents-Re-draft, edit and add certain sections to my declaration in support of the fight against the receivership motion
4/10/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	31	0.8	No	Title III	\$680.00	\$612.00	Recurring Operating Reports-Reconcile and analyze the current weekly report of FEMA expenditures and project workbooks
4/10/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	23	1.0	No	Operations	\$850.00	\$765.00	Business Customer Analysis-Analyzed the draft MOU proposed by PRASA to generate the next step in the accounts receivable resolution process
4/10/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	7	2.4	No	Title III	\$2,040.00	\$1,836.00	Business Customer Analysis-Continues analysis of month end March 2019 large government receivables
4/10/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	37	4.0	No	Title III	\$3,400.00	\$3,060.00	Interactions, Calls & Meetings with Debtors and Debtors' Counsel-Meeting with attorneys from O'Melvary Myers relating the preparation for CFA's deposition in the receivership motion case
4/10/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	31	0.9	No	Title III	\$765.00	\$688.50	Recurring Operating Reports-Create analysis and recap of the weekly generation activities for this week for the FOMB
4/10/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	31	0.9	No	Title III	\$765.00	\$688.50	Recurring Operating Reports-Finalize weekly operating reports to comply with the requirements of the fiscal plan
4/10/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	25	3.1	Yes	Operations	\$1,846.22	\$1,661.60	Documentation-Finished development of presentation on Upcoming procurement
4/10/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	3	2.3	Yes	Title III	\$1,369.78	\$1,232.80	Recurring Financial Reports-Updated government AR Aging Reporting File to adjust for new file format
4/10/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	32	1.7	Yes	Title III	\$1,012.44	\$911.20	Documentation-Reviewed Testimony for spelling, grammatical and/or factual errors
4/10/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	10	1.2	Yes	Operations	\$714.67	\$643.20	Business Process Improvement Initiatives-Met with PREPA Team members regarding multiple ongoing initiatives
4/10/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	20	1.4	Yes	Operations	\$854.00	\$768.60	Environmental Compliance-Review PSD netting analysis related to 2012 PSD application for Units 5 & 6
4/10/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	0.6	Yes	Operations	\$366.00	\$329.40	Fuel Commodity Analysis-Participate in operational meeting at San Juan PP
4/10/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	1.3	Yes	Transformation	\$793.00	\$713.70	Generation Plant Analysis-Participate in consortium meeting at San Juan PP
4/10/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	20	0.9	Yes	Transformation	\$549.00	\$494.10	Environmental Initiatives-Coordination meeting with environmental counsel related to permitting
4/10/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	20	1.0	Yes	Transformation	\$610.00	\$549.00	Environmental Initiatives-Meeting with PREPA Planning regarding emission factors
4/10/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	0.6	Yes	Transformation	\$366.00	\$329.40	Renewable Generation Initiatives-Teleconference with Renewable energy proponent to discuss evaluation criteria
4/10/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	1.0	Yes	Operations	\$610.00	\$549.00	Business Process Improvement Initiatives-Meeting with PMO and executive management to review workstreams and staffing
4/10/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	0.6	Yes	Operations	\$366.00	\$329.40	Business Process Improvement Initiatives-Review talking points for meeting with PMO
4/10/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	37	1.0	no	Transformation	\$333.33	\$300.00	Renewable Generation Initiatives-Call with solar PPOA counterparty who had questions regarding green tax credits
4/10/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	29	0.8	no	Operations	\$266.67	\$240.00	Contract Management-Drafted report on Suspension of Work for Contract Management Improvement Initiative
4/10/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	29	0.7	no	Operations	\$233.33	\$210.00	Contract Management-Drafted report on Differing Site Conditions for Contract Management Improvement Initiative
4/10/2019	Puerto Rico	Jill Rennert	Consultant	\$374	\$416	30	1.8	No	Operations	\$748.00	\$673.20	Quality Control-assessment of interaction between PREPA, advisors and third party vendor
4/10/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	31	3.4	No	Title III	\$2,024.89	\$1,822.40	Quality Control-Confidential information or non-public information review for TWF Declaration
4/10/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	31	0.3	No	Title III	\$178.67	\$160.80	Interactions, Calls & Meetings with Debtors and Debtors' Counsel-Communication with attorney for declaration review
4/10/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	31	0.5	No	Title III	\$297.78	\$268.00	Interactions, Calls & Meetings with Debtors and Debtors' Counsel-Conversations with FEP staff on confidential review of the declaration
4/10/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	8	0.8	No	Operations	\$476.44	\$428.80	Cash Flow Analysis-Review the contractor payment initiatives for payment issues
4/10/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	23	0.8	No	Operations	\$520.00	\$468.00	Cash Flow Analysis-Telephonic meeting w/ PREPA PMO & FOMB/McKinsey re: Customer Service initiatives
4/10/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	23	0.1	No	Operations	\$65.00	\$58.50	Cash Flow Analysis-Memo to PREPA Customer Service re: status of data request associated with new meter deployment assumptions
4/10/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	23	0.7	No	Operations	\$455.00	\$409.50	Cash Flow Analysis-Review response to new meter deployment data request
4/10/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	23	0.4	No	Operations	\$260.00	\$234.00	Cash Flow Analysis-Memo to PREPA Customer Service re: summary of assumptions and follow-up questions re: new meter deployment schedule assumptions
4/10/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	21	0.9	No	Operations	\$585.00	\$526.50	Contract Management-Mtg prep re: AMI update for PREPA Board infrastructure committee
4/10/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	21	1.8	No	Operations	\$1,170.00	\$1,053.00	Contract Management-Telephonic meeting w/ PREPA Infrastructure committee
4/10/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	21	1.9	Yes	Operations	\$1,131.56	\$1,018.40	Contract Review-Edited Advisor Work Streams PowerPoint Presentation
4/10/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	3	1.1	Yes	Title III	\$655.11	\$589.60	Recurring Financial Reports-Edited DIP Weekly Generator Cost Report
4/10/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	3	0.8	Yes	Title III	\$476.44	\$428.80	Recurring Financial Reports-Created Weekly Accounts Payable Creditor Report
4/10/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	3	0.8	Yes	Title III	\$476.44	\$428.80	Recurring Financial Reports-Edited Weekly Grid Status Creditor Report
4/10/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	3	0.6	Yes	Title III	\$357.33	\$321.60	Recurring Financial Reports-Coordinated Data Collection with T&D Directorate regarding power pole repairs
4/10/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	3	0.9	Yes	Title III	\$536.00	\$482.40	Recurring Financial Reports-Edited Weekly Generator Status Creditor Report

Filsinger Energy Partners

Exhibit D

April 1, 2019 - April 30, 2019

Date	Project	Employee	Title	Rate (10% Discount)	Rate	Matter	Hours	On-Site	Fee Class	Fees	Fees (10% discount)	Narrative
4/10/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	3	2.6	Yes	Title III	\$1,548.44	\$1,393.60	Recurring Financial Reports-Coordinated Data Collection for the remaining weekly creditor reports with the Ankura Team
4/11/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	3	2.9	No	Title III	\$2,713.11	\$2,441.80	Cash Flow Analysis-Review financial data for creditors
4/11/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	17	0.4	No	Transformation	\$374.22	\$336.80	Renewable Portfolio Analysis-Discussion with management on PPOA offer
4/11/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	3	1.1	No	Title III	\$1,029.11	\$926.20	Budget Analysis-Review consolidation of financials
4/11/2019	Puerto Rico	David Wall	Managing Consultant	\$536	\$596	21	4.0	No	Operations	\$2,382.22	\$2,144.00	Transmission Operations-Review of the PREPA vegetation management RFP - Transmission
4/11/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	36	0.7	Yes	Operations	\$416.89	\$375.20	Budget Analysis-Revised last 3 processes and procedures for incorporating into CMII
4/11/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	36	2.6	Yes	Operations	\$1,548.44	\$1,393.60	Budget Analysis-Reviewed CMII process and procedure implementation with DFMO manager
4/11/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	5	0.6	Yes	Restoration	\$357.33	\$321.60	Cost Analysis-Discussed various overdue invoices and status with PMO manager
4/11/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	0.4	Yes	Restoration	\$238.22	\$214.40	Contract Management-Developed strategy for Cobra settlement meeting discussions
4/11/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	36	2.2	Yes	Operations	\$1,310.22	\$1,179.20	Contract Management-Organized CMII processes, procedures and forms into chapters and sections
4/11/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	0.6	Yes	Restoration	\$357.33	\$321.60	Contract Management-Discussed issues precluding S-3 Group from registering ASUME Form
4/11/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	0.7	Yes	Operations	\$416.89	\$375.20	Budget Analysis-Reviewed the Fuel Power Purchase agreement for San Juan Units 5 & 6
4/11/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	37	1.4	No	Title III	\$1,190.00	\$1,071.00	Interactions, Calls & Meetings with Debtors and Debtors' Counsel-Meeting with Company personal regarding historical accounting entries and practices
4/11/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	37	4.6	No	Title III	\$3,910.00	\$3,519.00	Interactions, Calls & Meetings with Debtors and Debtors' Counsel-Meeting with attorneys from O'Melvary Myers relating the preparation for my deposition in the receivership motion case
4/11/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	37	0.2	No	Operations	\$170.00	\$153.00	Interactions, Calls & Meetings with Debtors and Debtors' Counsel-Meeting with Company personnel regarding certain issues to discuss in preparation for tomorrow's call with the Creditors Mediation team
4/11/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	5	1.4	No	Operations	\$1,190.00	\$1,071.00	Cash Flow Analysis-Develop current short-term strategies for managing future cash flows
4/11/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	27	1.9	Yes	Operations	\$1,131.56	\$1,018.40	Procurement Compliance-Met with PREPA legal advisors to discuss procurement and funding processes and the multitude of oversight organizations
4/11/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	27	1.3	Yes	Operations	\$774.22	\$696.80	Procurement Management-Participated in Weekly MPMT Tagup with PREPA leadership
4/11/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	12	1.1	Yes	Operations	\$655.11	\$589.60	Human Resource Initiatives-Met with PREPA Procurement leadership to discuss structural changes of organization
4/11/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	27	0.7	Yes	Operations	\$416.89	\$375.20	Procurement Management-Updated Weekly Procurement tracker document
4/11/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	27	0.3	Yes	Operations	\$178.67	\$160.80	Procurement Compliance-Updated Presentation regarding Upcoming Procurement
4/11/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	24	2.8	Yes	Operations	\$1,667.56	\$1,500.80	Transmission Operations-Discussed MSA-TOCC Process with team members to discuss logistics details and potential problem areas
4/11/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	16	1.2	Yes	Transformation	\$732.00	\$658.80	Generation Plant Operations-Review Mayaguez Presentation and Talking Points
4/11/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	16	0.4	Yes	Operations	\$244.00	\$219.60	Generation Plant Operations-Meeting with PREPA engineering staff for update on Culebra
4/11/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	20	1.1	Yes	Transformation	\$671.00	\$603.90	Environmental Initiatives-Meeting with environmental counsel to walk through proposed permit for San Juan
4/11/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	10	3.2	Yes	Operations	\$1,952.00	\$1,756.80	Transmission Operations-Planning related to ongoing and proposed workstreams as presented to PMO
4/11/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	20	1.3	Yes	Transformation	\$793.00	\$713.70	Fuel Commodity Analysis-Meeting with environmental counsel to discuss EPA submittals revisions
4/11/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	16	1.8	Yes	Transformation	\$1,098.00	\$988.20	Renewable Portfolio Analysis-Provide technical support related to renewable PPOA questions
4/11/2019	Puerto Rico	Pam Morin	Consultant	\$374	\$416	44	0.5	No	Title III	\$207.78	\$187.00	Fee Application-Prepare May budget for the fee examiner
4/11/2019	Puerto Rico	Pam Morin	Consultant	\$374	\$416	44	0.7	No	Title III	\$290.89	\$261.80	Fee Application-Prepare invoice for February fee statement
4/11/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	37	0.7	no	Transformation	\$233.33	\$210.00	Renewable Generation Initiatives-Call with legal to go over exactly what to say to PPOA counterparties when I tell them we are scheduling follow-up meetings
4/11/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	37	1.3	no	Transformation	\$433.33	\$390.00	Renewable Generation Initiatives-Communicated with all solar PPOA counterparties that we are continuing to move forward with their PPOA
4/11/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	37	0.5	no	Transformation	\$166.67	\$150.00	Renewable Generation Initiatives-Communication with solar counterparty on the definition of tax equity efficiency and depreciation
4/11/2019	Puerto Rico	Jill Rennert	Consultant	\$374	\$416	30	0.2	No	Title III	\$83.11	\$74.80	Quality Control-conw/ FEP staff regarding deposition prep
4/11/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	8	0.4	No	Operations	\$238.22	\$214.40	Cash Flow Analysis-Review the contractor payment initiatives for payment issues
4/11/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	30	1.8	No	Title III	\$1,072.00	\$964.80	Quality Control-Drafting support of the due diligence and documentation for declaration
4/11/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	6	0.9	No	Title III	\$536.00	\$482.40	Cash Flow Analysis-Assess the billing progress reports from customer service
4/11/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	8	1.9	No	Operations	\$1,131.56	\$1,018.40	Contract Analysis & Evaluation-Review the written justification for contractor work completed
4/11/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	3	0.7	No	Title III	\$416.89	\$375.20	Cash Flow Analysis-Review of Cobra AP schedule and how it compares with the current status of Cobra invoices paid and in the queue to pay
4/11/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	8	1.3	No	Operations	\$774.22	\$696.80	Business Process Improvement Initiatives-Conversations with FEP staff on current PREPA work streams that require additional PREPA support for prep discussion with PREPA management
4/11/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	23	0.3	No	Operations	\$195.00	\$175.50	Cash Flow Analysis-Discussion w/ PREPA Customer Service metering staff re: replacement meter procurement schedule
4/11/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	23	3.9	No	Operations	\$2,535.00	\$2,281.50	Cash Flow Analysis-Develop meter procurement and deployment schedule

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Exhibit D

April 1, 2019 - April 30, 2019

Date	Project	Employee	Title	Rate (10% Discount)	Rate	Matter	Hours	On-Site	Fee Class	Fees	Fees (10% discount)	Narrative
4/11/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	23	0.4	No	Operations	\$260.00	\$234.00	Cash Flow Analysis-Review MSA-TOCC presentation draft from staff
4/11/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	23	0.2	No	Operations	\$130.00	\$117.00	Cash Flow Analysis-Memo to staff re: suggestions for MSA-TOCC presentation for P3
4/11/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	23	0.2	No	Operations	\$130.00	\$117.00	Cash Flow Analysis-Memo to PREPA Customer Service staff re: meter procurement & deployment plan summary
4/11/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	27	0.9	Yes	Restoration	\$536.00	\$482.40	Data and Documents Management-Participated in the Major Procurement Management Team tag up meeting
4/11/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	21	2.3	Yes	Operations	\$1,369.78	\$1,232.80	Contract Review-Edited Work Streams PowerPoint Presentation
4/11/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	21	1.1	Yes	Operations	\$655.11	\$589.60	Contract Review-Reviewed Work Streams excel summary document
4/11/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	27	2.6	Yes	Restoration	\$1,548.44	\$1,393.60	Data and Documents Management-Updated Major Procurement Management Team Dashboard and Tracker
4/11/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	21	0.9	Yes	Operations	\$536.00	\$482.40	Contract Review-Researched FEP Extension Documents for Scope bullets
4/12/2019	Puerto Rico	David Wall	Managing Consultant	\$536	\$596	24	1.2	No	Operations	\$714.67	\$643.20	Transmission Operations-Reviewed PREPA standards for Transmission
4/12/2019	Puerto Rico	David Wall	Managing Consultant	\$536	\$596	24	1.3	No	Operations	\$774.22	\$696.80	Transmission Operations-Reviewed PREPA standards for Herbicide
4/12/2019	Puerto Rico	David Wall	Managing Consultant	\$536	\$596	24	0.9	No	Operations	\$536.00	\$482.40	Transmission Operations-LIDAR analysis project for 230 kV system
4/12/2019	Puerto Rico	David Wall	Managing Consultant	\$536	\$596	21	0.6	No	Operations	\$357.33	\$321.60	Transmission Operations-Review of the PREPA vegetation management RFP - Transmission
4/12/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	0.8	Yes	Restoration	\$476.44	\$428.80	Budget Analysis-Participated in meeting with Master Link for discussions on rejected invoice
4/12/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	36	2.7	Yes	Operations	\$1,608.00	\$1,447.20	Contract Review-Developed Contractor Performance Evaluation for CMII implementation
4/12/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	1.6	Yes	Operations	\$952.89	\$857.60	Budget Analysis-Participated in meeting with PREPA/3rd party contractor for accounts payable initiative
4/12/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	36	1.4	Yes	Operations	\$833.78	\$750.40	Contract Review-Developed process for Contractor Evaluation and Evaluation Template
4/12/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	36	0.9	Yes	Operations	\$536.00	\$482.40	Contract Review-Developed CMII cost savings categories and various cost saving measures
4/12/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	39	2.4	No	Title III	\$2,040.00	\$1,836.00	Custom Operating Reports-Prepare analyses and create talking points for meeting with the Creditors Mediation team
4/12/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	39	0.5	No	Title III	\$425.00	\$382.50	Interactions, Calls & Meetings with Creditors, Creditors Committee and UCC Counsel-Meeting with the Creditor Mediation team to provide an update on current operations and activities
4/12/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	24	0.7	No	Operations	\$416.89	\$375.20	Transmission Operations-Began communications with various team members regarding the need to discuss learning from prior Emergency Restoration Contracts
4/12/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	24	2.7	No	Operations	\$1,608.00	\$1,447.20	Documentation-Reviewed Documentation related to new upcoming procurement
4/12/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	24	0.9	No	Operations	\$536.00	\$482.40	Documentation-Created Presentation for stakeholder meeting regarding upcoming procurement to achieve stakeholder alignment
4/12/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	20	3.9	Yes	Operations	\$2,379.00	\$2,141.10	Generation Plant Operations-Review emission test results for San Juan power plant units.
4/12/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	2.4	Yes	Transformation	\$1,464.00	\$1,317.60	Fuel Commodity Analysis-Provide comments to design specification for SCR/OxCat systems as San Juan PP
4/12/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	20	1.7	Yes	Transformation	\$1,037.00	\$933.30	Environmental Initiatives-Meeting with PREPA planning regarding revised emission factors for San Juan Permitting
4/12/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	20	1.3	Yes	Transformation	\$793.00	\$713.70	Environmental Initiatives-Develop final draft of emissions analysis for review and comment
4/12/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	0.6	Yes	Operations	\$366.00	\$329.40	Generation Plant Analysis-Discussions with PREPA engineering staff to discuss status of San Juan fuel conversion
4/12/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	15	0.7	No	Restoration	\$455.00	\$409.50	Emergency Restoration - Contract Management-Discuss status of restoration contractor payments with PREPA staff and advisors
4/12/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	16	2.1	No	Operations	\$1,785.00	\$1,606.50	Generation Plant Operations-Fleet O&M Cost review - generation
4/12/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	29	0.9	no	Operations	\$300.00	\$270.00	Contract Management-Drafted Contract Management form on Contractor Evaluation process
4/12/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	37	0.6	no	Transformation	\$200.00	\$180.00	Renewable Generation Initiatives-Confirmed follow-up meeting schedule with all PPOA counterparties
4/12/2019	Puerto Rico	Jill Rennert	Consultant	\$374	\$416	30	0.3	No	Operations	\$124.67	\$112.20	Quality Control-assessment of interaction between PREPA, advisors and third party vendor
4/12/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	30	0.9	No	Title III	\$536.00	\$482.40	Quality Control-Drafting support of the due diligence and documentation for declaration
4/12/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	15	1.2	No	Restoration	\$714.67	\$643.20	101 - Maria: Cobra (Transmission & Distribution)-Analysis of the Cobra dashboard for payment process analysis
4/12/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	30	4.7	No	Operations	\$2,799.11	\$2,519.20	Contract Analysis & Evaluation-Reconciliation of contractor invoices for sourced documentation
4/12/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	30	0.7	No	Operations	\$416.89	\$375.20	Documentation-Review justification documentation for contractor work on island
4/12/2019	Puerto Rico	Norm Spence	Director	\$600	\$667	10	0.7	No	Operations	\$466.67	\$420.00	Generation Plant Operations-FEP discussion on guarantee testing for SJ 5&6 MHI conversion
4/12/2019	Puerto Rico	Norm Spence	Director	\$600	\$667	10	1.8	No	Operations	\$1,200.00	\$1,080.00	Generation Plant Operations-Review PREPA_SJ56_PSDApplicability_FinalDraft_04122019
4/12/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	23	0.8	No	Operations	\$520.00	\$468.00	Retail Rate Analysis-Update fuel report diligence database with March fuel report
4/12/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	23	0.6	No	Operations	\$390.00	\$351.00	Retail Rate Analysis-Update fuel & purchased power financial close tracking sheet w/ March close file
4/12/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	23	0.4	No	Operations	\$260.00	\$234.00	Retail Rate Analysis-Review FAC/PPAC inputs to the PREPA March financial close file
4/12/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	23	0.2	No	Operations	\$130.00	\$117.00	Retail Rate Analysis-Memo to PREPA Finance re: March financial close diligence findings

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Exhibit D

April 1, 2019 - April 30, 2019

Date	Project	Employee	Title	Rate (10% Discount)	Rate	Matter	Hours	On-Site	Fee Class	Fees	Fees (10% discount)	Narrative
4/12/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	23	0.4	No	Operations	\$260.00	\$234.00	Retail Rate Analysis-Review updated March financial close file
4/12/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	23	0.2	No	Operations	\$130.00	\$117.00	Retail Rate Analysis-Memo to PREPA Finance re: March financial close diligence findings for updated file
4/12/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	21	2.1	Yes	Operations	\$1,250.67	\$1,125.60	Contract Review-Researched FEP Extension Documents for Scope bullets
4/13/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	20	3.8	No	Transformation	\$2,318.00	\$2,086.20	Environmental Initiatives-Review latest draft of EPA Application and update emission estimates for San Juan Permitting action
4/13/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	1.3	No	Operations	\$793.00	\$713.70	Generation Plant Analysis-Finalize review of design specifications for SCR/OxCat systems
4/13/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	1.0	No	Operations	\$610.00	\$549.00	Generation Plant Analysis-Coordinate with design engineer regarding fuel delivery component inventory for San Juan
4/14/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	31	2.9	no	Operations	\$966.67	\$870.00	Contract Management-Finalized all Contract Management processes and forms for the Contract Management Improvement initiative
4/14/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	37	1.6	No	Transformation	\$533.33	\$480.00	Renewable Generation Initiatives-Communication with legal and solar counterparty to finalize letter that counterparty can use to show lenders that their PPOA is being negotiated
4/15/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	43	1.8	no	Transformation	\$600.00	\$540.00	Renewable Generation Initiatives-Prepared all relevant data for call with FOMB to discuss solar PPOAs
4/15/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	43	1.2	no	Transformation	\$400.00	\$360.00	Renewable Generation Initiatives-Call with FOMB to discuss next steps for solar PPOA renegotiations
4/15/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	27	0.9	No	Restoration	\$536.00	\$482.40	Data and Documents Management-Reviewed Emergency Restoration Master Services Agreement procurement
4/15/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	27	0.6	No	Restoration	\$357.33	\$321.60	Data and Documents Management-Reviewed OCPC Docket for outstanding procurement items
4/15/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	27	0.6	No	Restoration	\$357.33	\$321.60	Data and Documents Management-Reviewed OCPC RFI listing for outstanding data requests
4/15/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	8	0.9	No	Operations	\$536.00	\$482.40	Business Process Improvement Initiatives-Reviewed PREPA Budget and FTE accounting spreadsheet
4/15/2019	Puerto Rico	David Wall	Managing Consultant	\$536	\$596	24	4.9	No	Operations	\$2,918.22	\$2,626.40	Transmission Operations-PREPA Transmission vegetation management safety limits
4/15/2019	Puerto Rico	David Wall	Managing Consultant	\$536	\$596	21	0.8	No	Operations	\$476.44	\$428.80	Transmission Operations-Review of the PREPA vegetation management RFP - Transmission
4/15/2019	Puerto Rico	David Wall	Managing Consultant	\$536	\$596	21	0.8	No	Operations	\$476.44	\$428.80	Transmission Infrastructure Improvements-Review of the PREPA vegetation management RFP - Distribution
4/15/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	0.7	Yes	Restoration	\$416.89	\$375.20	Budget Analysis-Provided recommendation to PREPA legal for S-3 Group payment release
4/15/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	0.6	Yes	Operations	\$357.33	\$321.60	Budget Analysis-Reviewed urgent tasks with FEP management including deliverables
4/15/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	36	3.4	Yes	Operations	\$2,024.89	\$1,822.40	Contract Review-Compiled all CMII forms, processes and procedures for submission to PREPA
4/15/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	0.7	Yes	Operations	\$416.89	\$375.20	Budget Analysis-Discussed objectives for 3rd party contractor to complete this week including interviews
4/15/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	5	0.6	Yes	Restoration	\$357.33	\$321.60	Cost Analysis-Analyzed unpaid contractor invoices for discussion with PREPA Treasury
4/15/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	1.9	Yes	Operations	\$1,131.56	\$1,018.40	Budget Analysis-Participated in meeting with 3rd party contractor to arrange interviews with participants
4/15/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	31	1.3	No	Title III	\$1,105.00	\$994.50	Recurring Operating Reports-Build the bi-weekly billing to energized report for transmittal to the FOMB
4/15/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	31	2.3	No	Title III	\$1,955.00	\$1,759.50	Recurring Financial Reports-Verification and transmittal of the monthly accounts receivable reports required under the fiscal plan
4/15/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	44	3.4	No	Title III	\$2,024.89	\$1,822.40	Fee Application-Review of FEP March Invoice
4/15/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	30	0.7	No	Title III	\$416.89	\$375.20	Quality Control-Management of the internal data sourcing for tracking of sourced work
4/15/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	30	0.9	No	Operations	\$536.00	\$482.40	Contract Analysis & Evaluation-Reconciliation of contractor invoices for sourced documentation
4/15/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	30	0.6	No	Title III	\$357.33	\$321.60	Recurring Operating Reports-CRU tracking to report functionality status vs substation energization
4/15/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	30	0.7	No	Title III	\$416.89	\$375.20	Quality Control-Drafting support of the due diligence and documentation for declaration
4/15/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	12	0.5	No	Operations	\$297.78	\$268.00	Internal Conference Call Participation-Participated in Weekly PREPA Advisors Call
4/15/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	10	2.3	No	Operations	\$1,369.78	\$1,232.80	Documentation-Reviewed Documents regarding upcoming operational Plans
4/15/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	8	3.6	No	Operations	\$2,144.00	\$1,929.60	Internal Conference Call Participation-Reviewed Legislation and Process Documents
4/15/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	17	2.9	No	Operations	\$1,727.11	\$1,554.40	Procurement Compliance-Reviewed RFP Document related to new Generation procurement
4/15/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	20	1.2	No	Transformation	\$732.00	\$658.80	Environmental Initiatives-Review /Compile Attachment D for EPA Application
4/15/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	20	1.7	No	Transformation	\$1,037.00	\$933.30	Environmental Initiatives-Revise VOC emission calculations and exhibits for EPA
4/15/2019	Puerto Rico	Norm Spence	Director	\$600	\$667	10	1.2	No	Operations	\$800.00	\$720.00	Generation Plant Operations-review final version of Emissions Analysis supporting SJ 5&6 revised air permit application
4/15/2019	Puerto Rico	Norm Spence	Director	\$600	\$667	10	1.0	No	Operations	\$666.67	\$600.00	Generation Plant Operations-review questions to PREPA from Congressional Committee on Natural Resources dated 4/15 for action
4/15/2019	Puerto Rico	Pam Morin	Consultant	\$374	\$416	44	1.4	No	Title III	\$581.78	\$523.60	Fee Application-Prepare supporting schedules for fees for March fee statement
4/15/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	16	2.3	Yes	Operations	\$1,955.00	\$1,759.50	Generation Plant Operations-Coordinated SJ 5/6 testing requirements with potential testing company
4/15/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	32	1.4	Yes	Title III	\$1,190.00	\$1,071.00	Court Filings and Related Documents-Reviewed response to PREPA 30b6 subpoena

Filsinger Energy Partners

Exhibit D

April 1, 2019 - April 30, 2019

Date	Project	Employee	Title	Rate (10% Discount)	Rate	Matter	Hours	On-Site	Fee Class	Fees	Fees (10% discount)	Narrative
4/15/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	32	1.1	Yes	Title III	\$935.00	\$841.50	Court Filings and Related Documents-Reviewed response to FEP 306b subpoena
4/15/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	17	2.7	Yes	Operations	\$2,295.00	\$2,065.50	Generation Plant Analysis-Reviewed PREB Resolution and Order of 4-5-19
4/15/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	17	1.2	Yes	Operations	\$1,020.00	\$918.00	Generation Plant Analysis-Provided input on potential issues with IRP testimony
4/15/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	21	2.9	No	Operations	\$1,885.00	\$1,696.50	Contract Management-Work on AMI presentation for P3
4/15/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	36	0.4	Yes	Operations	\$260.00	\$234.00	Budget Analysis-Incorporate staff requests into Contract Management Improvement Initiative budget and benefits analysis
4/15/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	36	0.7	Yes	Operations	\$455.00	\$409.50	Budget Analysis-Discussion w/ staff re: review CMII budget and benefits analysis
4/15/2019	Puerto Rico	Jill Rennert	Consultant	\$374	\$416	44	2.4	No	Title III	\$997.33	\$897.60	Fee Application-compile documentation for April fee statement
4/15/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	27	1.6	Yes	Operations	\$1,040.00	\$936.00	Request For Proposal Review-Review vegetation management services procurement documentation
4/15/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	15	1.9	Yes	Restoration	\$1,235.00	\$1,111.50	Emergency Restoration - Procurement Management-Review management presentations related to restoration services procurement strategy
4/15/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	15	2.7	Yes	Restoration	\$1,755.00	\$1,579.50	Emergency Restoration - Procurement Management-Review drafts of emergency restoration master service agreements
4/15/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	15	1.4	Yes	Restoration	\$910.00	\$819.00	Emergency Restoration - General-Research historical Office of the Inspector General and FEMA funding deobligation decisions
4/16/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	37	0.9	no	Transformation	\$300.00	\$270.00	Renewable Generation Initiatives-Call with solar counterparty to discuss their proposed pricing
4/16/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	17	1.2	No	Operations	\$714.67	\$643.20	Contract Analysis & Evaluation-Reviewed Palo Seco RFP documentation
4/16/2019	Puerto Rico	David Wall	Managing Consultant	\$536	\$596	24	0.6	No	Operations	\$357.33	\$321.60	Transmission Operations-PREPA vegetation management program - Transmission
4/16/2019	Puerto Rico	David Wall	Managing Consultant	\$536	\$596	24	0.4	No	Operations	\$238.22	\$214.40	Distribution Operations-PREPA vegetation management program - Distribution
4/16/2019	Puerto Rico	David Wall	Managing Consultant	\$536	\$596	24	0.6	No	Operations	\$357.33	\$321.60	Transmission Operations-PREPA 230 kv LIDAR project
4/16/2019	Puerto Rico	David Wall	Managing Consultant	\$536	\$596	24	0.4	No	Operations	\$238.22	\$214.40	Transmission Operations-PREPA vegetation management organization structure
4/16/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	36	1.7	Yes	Operations	\$1,012.44	\$911.20	Contract Review-Reviewed CMII initiative, processes, procedures with 3rd party contractor Director
4/16/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	1.2	Yes	Restoration	\$714.67	\$643.20	Budget Analysis-Discussed payment issues associated with Master Link equipment supplier
4/16/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	0.8	Yes	Operations	\$476.44	\$428.80	Budget Analysis-Discussed issues related to issuance of contracts for Street Lighting Repair
4/16/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	0.7	Yes	Restoration	\$416.89	\$375.20	Budget Analysis-Discussed numerous contractor issues/resolution with PMO manager
4/16/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	0.6	Yes	Restoration	\$357.33	\$321.60	Budget Analysis-Revised contractor related issues with FEP management for resolution
4/16/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	36	2.3	Yes	Restoration	\$1,369.78	\$1,232.80	Contract Review-Revised CMII budget and savings based upon Deobligation Risk Management
4/16/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	36	0.7	Yes	Operations	\$416.89	\$375.20	Contract Review-Organized CMII Processes and Procedures for bundler presentation to PREPA
4/16/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	36	0.6	Yes	Operations	\$357.33	\$321.60	Contract Review-Reviewed "Compliance with Federal Procurement Rules" from Legal
4/16/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	37	0.2	No	Operations	\$170.00	\$153.00	Interactions, Calls & Meetings with Debtors and Debtors' Counsel-Meeting with King & Spaulding related to an update on on-going contractual initiatives
4/16/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	8	1.6	Yes	Operations	\$952.89	\$857.60	Contract Analysis & Evaluation-Review of the contract management manual forms
4/16/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	8	1.2	Yes	Operations	\$714.67	\$643.20	Contract Analysis & Evaluation-Review of the contract management manual processes
4/16/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	8	0.7	Yes	Operations	\$416.89	\$375.20	Business Process Improvement Initiatives-Collaboration of the PREPA Contract Management Manual
4/16/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	13	4.5	Yes	Operations	\$2,680.00	\$2,412.00	Data and Documents Management-Update the written assessments of the contractor work competed for better clarification and understanding
4/16/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	3	2.2	No	Title III	\$1,310.22	\$1,179.20	Recurring Financial Reports-Prepared Monthly DIP Reporting Files
4/16/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	10	1.3	No	Operations	\$774.22	\$696.80	Documentation-Created Abbreviated executive presentation regarding framework proposal for stakeholders
4/16/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	12	0.7	Yes	Operations	\$416.89	\$375.20	Interactions, Calls & Meetings with Commonwealth Officials-Met with PREPA Executives regarding upcoming meeting preparation
4/16/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	10	1.4	Yes	Operations	\$833.78	\$750.40	Documentation-Prepared materials for meeting with P3 Authority
4/16/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	3	2.6	Yes	Title III	\$1,548.44	\$1,393.60	Recurring Financial Reports-Reviewed Monthly DIP Reporting Accounts Receivable Files
4/16/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	0.7	No	Operations	\$427.00	\$384.30	Generation Plant Analysis-Discussions with PREPA Planning Staff related to IRP and Action Plan Implementation
4/16/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	0.6	No	Operations	\$366.00	\$329.40	Generation Plant Analysis-Internal discussions related to San Juan Power Plant and IRP
4/16/2019	Puerto Rico	Pam Morin	Consultant	\$374	\$416	44	1.2	No	Title III	\$498.67	\$448.80	Fee Application-Prepare expense documentation for the March fee statement
4/16/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	42	1.2	Yes	Title III	\$1,020.00	\$918.00	Hearing Preparation-Reviewed questions/context of US Natural Resources Committee questions
4/16/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	42	3.7	Yes	Title III	\$3,145.00	\$2,830.50	Hearing Preparation-Drafted Responses to Natural Resources Committee questions
4/16/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	42	1.4	Yes	Title III	\$1,190.00	\$1,071.00	Hearing Preparation-Edited draft of responses to Natural Resources Committee question.
4/16/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	17	1.8	Yes	Operations	\$1,530.00	\$1,377.00	Generation Plant Analysis-Reviewed Draft of Palo Seco Generation RFP
4/16/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	21	0.9	Yes	Operations	\$585.00	\$526.50	Contract Management-Discussion w/ staff re: AMI project status & next steps
4/16/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	21	0.3	Yes	Operations	\$195.00	\$175.50	Contract Management-Memo to PREPA Customer Service re: operations benefits of AMI
4/16/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	21	0.7	Yes	Operations	\$455.00	\$409.50	Contract Management-Work on analysis of AMI benefits
4/16/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	21	0.3	Yes	Operations	\$195.00	\$175.50	Contract Management-Discussion w/ PREPA sub-director re: preparation for AMI meeting w/ P3
4/16/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	21	2.3	Yes	Operations	\$1,495.00	\$1,345.50	Contract Management-Work on AMI presentation for P3

Filsinger Energy Partners

Exhibit D

April 1, 2019 - April 30, 2019

Date	Project	Employee	Title	Rate (10% Discount)	Rate	Matter	Hours	On-Site	Fee Class	Fees	Fees (10% discount)	Narrative
4/16/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	23	0.3	Yes	Operations	\$195.00	\$175.50	Cash Flow Analysis-Discussion w/ PMO staff re: meter procurement and deployment schedule
4/16/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	23	0.9	Yes	Operations	\$585.00	\$526.50	Cash Flow Analysis-Mtg w/ Customer Service staff re: meter procurement and deployment schedule
4/16/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	23	0.2	Yes	Operations	\$130.00	\$117.00	Cash Flow Analysis-Update PREPA sub-director re: meter procurement and deployment schedule
4/16/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	21	0.8	Yes	Operations	\$520.00	\$468.00	Contract Management-Mtg prep re: AMI presentation to P3
4/16/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	21	1.8	Yes	Operations	\$1,170.00	\$1,053.00	Contract Management-Mtg w/ PREPA leadership and P3 re: AMI procurement
4/16/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	17	0.9	Yes	Operations	\$585.00	\$526.50	Generation Plant Operations-Review draft informative motion regarding Integrated Resource Plan
4/16/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	42	1.3	Yes	Operations	\$845.00	\$760.50	Data Request Response Preparation-Review preliminary draft responses to House Committee on Natural Resources questions
4/16/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	27	0.6	Yes	Operations	\$390.00	\$351.00	Procurement Development-Review draft smart meter procurement briefing materials
4/16/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	20	0.6	Yes	Operations	\$390.00	\$351.00	Generation Plant Operations-Review submitted EPA permit application for San Juan units 5 & 6
4/16/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	42	2.2	Yes	Operations	\$1,430.00	\$1,287.00	Data Request Response Preparation-Review additional questions to PREPA from the House Committee on Natural Resources
4/16/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	15	1.2	Yes	Restoration	\$780.00	\$702.00	Emergency Restoration - Contract Management-Review status of restoration contractor invoicing and payment processing
4/16/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	15	0.6	Yes	Restoration	\$390.00	\$351.00	Permanent Work - T&D-Meet with PREPA staff to discuss Federal funding topics
4/16/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	17	0.8	Yes	Transformation	\$520.00	\$468.00	Procurement Development-Discuss draft of generation request for proposals with PREPA legal advisors
4/17/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	37	1.6	no	Transformation	\$533.33	\$480.00	Renewable Generation Initiatives-Communication with solar counterparties to inform them what information they need to bring to the renegotiation meetings next week
4/17/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	31	0.8	no	Transformation	\$266.67	\$240.00	Generation Plant Operations-Reviewed comments on proposed PREPA Minimum Technical Requirements
4/17/2019	Puerto Rico	Buck Monday	Director	\$612	\$680	10	3.7	No	Transformation	\$2,516.00	\$2,264.40	Generation Plant Analysis-Developing comments PREPA Minimum Technical Requirements/ Renewables
4/17/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	3	0.9	No	Title III	\$536.00	\$482.40	Recurring Financial Reports-Updated Generation Status Weekly Report
4/17/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	3	0.8	No	Title III	\$476.44	\$428.80	Recurring Financial Reports-Updated Grid Status Weekly report
4/17/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	3	0.8	No	Title III	\$476.44	\$428.80	Recurring Financial Reports-Created Accounts Payable Weekly Creditor Report
4/17/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	3	2.1	No	Title III	\$1,250.67	\$1,125.60	Recurring Financial Reports-Coordinated data collection for the remaining weekly creditor reports from the Ankura Team
4/17/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	3	2.6	No	Title III	\$1,548.44	\$1,393.60	Recurring Financial Reports-Updated the Weekly DIP Generation Cost report
4/17/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	17	0.9	No	Operations	\$536.00	\$482.40	Contract Analysis & Evaluation-Made comments and edits to Palo Seco RFP documentation
4/17/2019	Puerto Rico	David Wall	Managing Consultant	\$536	\$596	24	1.9	Yes	Operations	\$1,131.56	\$1,018.40	Transmission Operations-PREPA 230 kV LIDAR project
4/17/2019	Puerto Rico	David Wall	Managing Consultant	\$536	\$596	24	3.4	Yes	Operations	\$2,024.89	\$1,822.40	Transmission Operations-PREPA vegetation management organization structure
4/17/2019	Puerto Rico	David Wall	Managing Consultant	\$536	\$596	21	0.7	Yes	Operations	\$416.89	\$375.20	Transmission Operations-Review of the PREPA vegetation management RFP - Transmission
4/17/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	36	1.7	Yes	Operations	\$1,012.44	\$911.20	Budget Analysis-Provided comments CMII budget based and revised project costs
4/17/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	0.4	Yes	Operations	\$238.22	\$214.40	Budget Analysis-Discussed labor cost coding with Treasury to identify vegetation personnel
4/17/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	36	1.1	Yes	Operations	\$655.11	\$589.60	Budget Analysis-Categorized CMII processes and procedures for inclusion into CM Manual
4/17/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	36	1.6	Yes	Restoration	\$952.89	\$857.60	Budget Analysis-Reviewed process and procedures to ensure correctness and formatting
4/17/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	1.9	Yes	Transformation	\$1,131.56	\$1,018.40	Budget Analysis-Participated in Street Light organizational and invoice process meeting
4/17/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	1.3	Yes	Restoration	\$774.22	\$696.80	Budget Analysis-Participated with PMO for review of Cobra invoice for Storm Beryl
4/17/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	6	0.9	No	Title III	\$765.00	\$688.50	13-Week Cash Flow Reports-Analyze weekly cash flow receipts and disbursements in order to finalize the weekly cash report required by the fiscal plan
4/17/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	31	1.4	No	Title III	\$1,190.00	\$1,071.00	Recurring Operating Reports-Create the analysis required to file the weekly operational reports required under the terms of the Fiscal Plan
4/17/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	16	1.0	No	Title III	\$850.00	\$765.00	Generation Plant Analysis-Create the analysis required to file the weekly report on generation with the FOMB
4/17/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	7	2.6	No	Title III	\$2,210.00	\$1,989.00	Business Customer Analysis-Update end of month March accounts receivable analysis
4/17/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	37	0.6	No	Operations	\$510.00	\$459.00	Interactions, Calls & Meetings with Debtors and Debtors' Counsel-Meeting with King & Spaulding and Sargent & Lundy regarding their draft avoided cost work
4/17/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	37	1.6	Yes	Operations	\$952.89	\$857.60	Generation Plant Operations-Meeting with PREPA, NFE and subcontractors to discuss the progress at SI
4/17/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	8	3.2	Yes	Operations	\$1,905.78	\$1,715.20	Business Process Improvement Initiatives-Collaboration of the PREPA Contract Management Manual
4/17/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	21	0.4	Yes	Operations	\$238.22	\$214.40	Contract Management-Discussion with treasury on invoice documentation and process and procedures
4/17/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	6	0.9	Yes	Operations	\$536.00	\$482.40	Cash Flow Analysis-Pull advisor fees and expenses for outstanding payment
4/17/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	16	0.6	Yes	Transformation	\$357.33	\$321.60	Generation Plant Analysis-Discussion of the procurement for generation in the north side of the island
4/17/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	6	0.7	Yes	Operations	\$416.89	\$375.20	Cash Flow Analysis-Status update of the invoicing process with treasury input
4/17/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	8	0.3	Yes	Operations	\$178.67	\$160.80	Contract Analysis & Evaluation-Review of the cost benefits for contract management initiative implementation

Filsinger Energy Partners

Exhibit D

April 1, 2019 - April 30, 2019

Date	Project	Employee	Title	Rate (10% Discount)	Rate	Matter	Hours	On-Site	Fee Class	Fees	Fees (10% discount)	Narrative
4/17/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	21	0.1	Yes	Operations	\$59.56	\$53.60	Contract Analysis & Evaluation-Procurement of documentation needed for advisor contract
4/17/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	6	0.8	Yes	Title III	\$476.44	\$428.80	Cash Flow Analysis-Assess the billing progress reports from customer service
4/17/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	10	1.3	Yes	Operations	\$774.22	\$696.80	Procurement Management-Discussed systematic issues amongst stakeholders to develop way forward to Permanent Work
4/17/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	12	1.2	Yes	Operations	\$714.67	\$643.20	Procurement Management-Attended meeting on Streetlighting Project surrounding invoicing and project management
4/17/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	12	0.8	Yes	Operations	\$476.44	\$428.80	Documentation-Prepared weekly Procurement Tracker Document
4/17/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	10	1.1	Yes	Operations	\$655.11	\$589.60	Internal Conference Call Participation-Participated in Phone call regarding improvements to contracts surrounding upcoming procurement
4/17/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	27	2.3	Yes	Operations	\$1,369.78	\$1,232.80	Procurement Management-Reviewed Procurement Documentation related to ongoing procurement
4/17/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	10	0.7	Yes	Operations	\$416.89	\$375.20	Business Process Improvement Initiatives-Met with PREPA team members regarding internal project coordination
4/17/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	12	2.3	yes	Operations	\$1,369.78	\$1,232.80	Documentation-Reviewed Contract Management imitative documents
4/17/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	16	0.4	No	Operations	\$244.00	\$219.60	Generation Plant Operations-Internal discussion regarding workstream status for operations.
4/17/2019	Puerto Rico	Norm Spence	Director	\$600	\$667	10	0.5	No	Operations	\$333.33	\$300.00	Generation Plant Operations-review Informative Motion, Proposal, Response as provided by R3 Law for IRP
4/17/2019	Puerto Rico	Norm Spence	Director	\$600	\$667	10	0.4	No	Operations	\$266.67	\$240.00	Generation Plant Operations-review Informative motion, Proposal, Compliance Schedule, draft as provided by R3 Law for IRP and PREB
4/17/2019	Puerto Rico	Pam Morin	Consultant	\$374	\$416	44	1.9	No	Title III	\$789.56	\$710.60	Fee Application-Additional preparation of expense documentation for the March fee statement
4/17/2019	Puerto Rico	Pam Morin	Consultant	\$374	\$416	44	1.3	No	Title III	\$540.22	\$486.20	Fee Application-Prepare the March fee statement
4/17/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	16	2.4	Yes	Operations	\$2,040.00	\$1,836.00	Generation Plant Operations-Progress review for SJ 5&6 Conversion project
4/17/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	16	1.1	Yes	Operations	\$935.00	\$841.50	Generation Plant Operations-Attended weekly construction update meeting - SJ 5&6 Conversion
4/17/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	24	2.3	Yes	Operations	\$1,955.00	\$1,759.50	Transmission Operations-Reviewed PREPA Planning document related to need for MTR's
4/17/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	36	1.6	Yes	Operations	\$1,040.00	\$936.00	Budget Analysis-Review Contract Management Improvement Initiative budget analysis w/ staff
4/17/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	21	0.5	Yes	Operations	\$325.00	\$292.50	Contract Management-Discussion w/ staff & PREPA sub-director re: AMI P3 meeting debrief
4/17/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	21	1.2	Yes	Operations	\$780.00	\$702.00	Contract Management-Work on incorporating AMI team comments into AMI RFP draft
4/17/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	23	0.7	Yes	Operations	\$455.00	\$409.50	Business Process Improvement Initiatives-Discussion w/ Customer Service staff re: WP180 initiatives updates
4/17/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	36	0.3	Yes	Operations	\$195.00	\$175.50	Budget Analysis-Incorporate additional staff comments into Contract Management Initiative budget analysis
4/17/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	15	1.6	Yes	Restoration	\$1,040.00	\$936.00	Emergency Restoration - General-Review status of open FEMA obligation requests
4/17/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	10	1.1	Yes	Operations	\$715.00	\$643.50	Budget Analysis-Review proposed fiscal year 2019-20 budgets
4/17/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	27	0.5	Yes	Operations	\$325.00	\$292.50	Request For Proposal Review-Follow up with PREPA advisors regarding review of draft generation request for proposal documentation
4/17/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	21	1.3	Yes	Operations	\$845.00	\$760.50	Business Process Improvement Initiatives-Review current status of contract management improvement initiative
4/17/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	15	0.6	Yes	Restoration	\$390.00	\$351.00	Emergency Restoration - Procurement Management-Discuss permanent work procurement contracting with PREPA management and legal advisors
4/17/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	15	1.1	Yes	Restoration	\$715.00	\$643.50	Emergency Restoration - Procurement Management-Discuss emergency master services agreement with PREPA legal advisors
4/18/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	30	0.9	no	Operations	\$300.00	\$270.00	Custom Operating Reports-Call with internal staff to discuss what information needs to be added to the FEP Quarterly Update
4/18/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	30	0.8	no	Operations	\$266.67	\$240.00	Custom Operating Reports-Communication with internal staffs regarding updates on Generation operations
4/18/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	30	0.7	no	Operations	\$233.33	\$210.00	Custom Operating Reports-Communication with internal staffs regarding updates on System Restoration
4/18/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	30	0.8	no	Operations	\$266.67	\$240.00	Custom Operating Reports-Communication with internal staff regarding Restructuring updates in Q12019
4/18/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	17	3.2	No	Operations	\$1,905.78	\$1,715.20	Contract Analysis & Evaluation-Edited Palo Seco RFP Package
4/18/2019	Puerto Rico	David Wall	Managing Consultant	\$536	\$596	24	4.2	Yes	Operations	\$2,501.33	\$2,251.20	Transmission Operations-PREPA vegetation management organization structure
4/18/2019	Puerto Rico	David Wall	Managing Consultant	\$536	\$596	24	0.4	Yes	Operations	\$238.22	\$214.40	Transmission Operations-PREPA vegetation management program - Transmission
4/18/2019	Puerto Rico	David Wall	Managing Consultant	\$536	\$596	24	2.2	Yes	Operations	\$1,310.22	\$1,179.20	Transmission Operations-PREPA vegetation management comprehensive program - Transmission
4/18/2019	Puerto Rico	David Wall	Managing Consultant	\$536	\$596	24	2.2	Yes	Operations	\$1,310.22	\$1,179.20	Distribution Operations-PREPA vegetation management comprehensive program - Distribution
4/18/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	36	1.8	Yes	Operations	\$1,072.00	\$964.80	Budget Analysis-Finalized CMII budget based upon "Deobligation Risk Management"
4/18/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	36	2.6	Yes	Operations	\$1,548.44	\$1,393.60	Budget Analysis-Reviewed all CMII documentation for errors (Chapters 1 through 7)
4/18/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	36	2.1	Yes	Operations	\$1,250.67	\$1,125.60	Budget Analysis-Reviewed all CMII documentation for errors (Chapters 7 through 14)
4/18/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	5	0.7	No	Operations	\$595.00	\$535.50	Cash Flow Analysis-Analyze recent cash receipts and expenditures to develop current short term management strategy
4/18/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	7	1.8	No	Title III	\$1,530.00	\$1,377.00	Business Customer Analysis-Continue the evaluation of month end March accounts receivables by counterpart

Filsinger Energy Partners

Exhibit D

April 1, 2019 - April 30, 2019

Date	Project	Employee	Title	Rate (10% Discount)	Rate	Matter	Hours	On-Site	Fee Class	Fees	Fees (10% discount)	Narrative
4/18/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	29	0.3	Yes	Operations	\$178.67	\$160.80	Business Process Improvement Initiatives-Discussion of the contract management improvement initiative cost analysis
4/18/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	8	1.6	Yes	Operations	\$952.89	\$857.60	Business Process Improvement Initiatives-Collaboration of the PREPA Contract Management Manual
4/18/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	21	2.8	Yes	Operations	\$1,667.56	\$1,500.80	Contract Management-Detailed document management assessment for contract support
4/18/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	44	2.7	Yes	Title III	\$1,608.00	\$1,447.20	Fee Application-Review of FEP March Invoice
4/18/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	5	0.2	Yes	Title III	\$119.11	\$107.20	Cash Flow Analysis-Advisor payment review for contracts under compensation order
4/18/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	12	3.7	Yes	Operations	\$2,203.56	\$1,983.20	Data and Documents Management-Reviewed existing documentation related to PREPA activities
4/18/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	27	1.3	Yes	Operations	\$774.22	\$696.80	Procurement Management-Reviewed Documentation related to upcoming Procurement for Federal Reimbursement concerns
4/18/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	27	0.8	Yes	Operations	\$476.44	\$428.80	Procurement Management-Communicated with OCPD concerning ongoing procurement
4/18/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	24	1.6	Yes	Operations	\$1,360.00	\$1,224.00	Transmission Operations-Provided comments on PREPA Planning document - MTR's
4/18/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	21	1.3	Yes	Operations	\$845.00	\$760.50	Contract Management-Incorporate AMI team comments into AMI RFP draft
4/18/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	21	1.1	No	Operations	\$715.00	\$643.50	Contract Management-Incorporate AMI FEP comments into AMI RFP draft
4/18/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	42	0.9	Yes	Operations	\$585.00	\$526.50	Data Request Response Preparation-Review advisor feedback on response to questions from the House Committee on Natural Resources
4/18/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	15	1.3	Yes	Restoration	\$845.00	\$760.50	Emergency Restoration - General-Review revised proposal of Energy Sector Office roles and responsibilities
4/18/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	15	1.3	Yes	Restoration	\$845.00	\$760.50	Permanent Work - T&D-Review status of FEMA project worksheets
4/18/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	33	2.2	Yes	Title III	\$1,430.00	\$1,287.00	Transmission & Distribution Charge Analysis-Review draft restructuring support agreement
4/19/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	37	1.9	no	Transformation	\$633.33	\$570.00	Renewable Generation Initiatives-Call with solar counterparty to discuss the purpose of next week's meeting
4/19/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	30	0.9	no	Operations	\$300.00	\$270.00	Custom Operating Reports-Communication with internal staff regarding updates on Jones Act
4/19/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	30	0.7	no	Operations	\$233.33	\$210.00	Custom Operating Reports-Communication with internal staff regarding updates on Fuel Adjustment Diligence
4/19/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	37	1.2	no	Transformation	\$400.00	\$360.00	Renewable Generation Initiatives-Drafted response to solar PPOA counterparty asking for updates on the status of the renegotiation process
4/19/2019	Puerto Rico	David Wall	Managing Consultant	\$536	\$596	24	1.5	Yes	Operations	\$893.33	\$804.00	Transmission Operations-PREPA vegetation management comprehensive program - Transmission
4/19/2019	Puerto Rico	David Wall	Managing Consultant	\$536	\$596	24	1.6	Yes	Operations	\$952.89	\$857.60	Distribution Operations-PREPA vegetation management comprehensive program - Distribution
4/19/2019	Puerto Rico	David Wall	Managing Consultant	\$536	\$596	24	0.9	Yes	Operations	\$536.00	\$482.40	Distribution Operations-PREPA vegetation management internal position responsibilities
4/19/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	1.6	Yes	Operations	\$952.89	\$857.60	Budget Analysis-Analyzed and edited quarterly 1Q2019 Work Presentation
4/19/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	36	2.6	Yes	Operations	\$1,548.44	\$1,393.60	Budget Analysis-Reviewed all CMII documentation for errors (Chapters 14 through 20)
4/19/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	36	2.2	Yes	Operations	\$1,310.22	\$1,179.20	Budget Analysis-Reviewed all CMII documentation for errors (Chapters 20 through 26)
4/19/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	33	2.9	No	Title III	\$2,465.00	\$2,218.50	Court Filings and Related Documents-Generate draft of a March update to the supporting documentation for the receivership declaration filing
4/19/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	31	2.7	Yes	Operations	\$1,608.00	\$1,447.20	Documentation-Quarterly presentation for review of completed work
4/19/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	29	0.9	Yes	Operations	\$536.00	\$482.40	Business Process Improvement Initiatives-Discussion of the contract management improvement initiative cost analysis
4/19/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	5	1.7	Yes	Title III	\$1,012.44	\$911.20	Cash Flow Analysis-Advisor payment review for contracts under compensation order
4/19/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	29	2.8	Yes	Operations	\$1,667.56	\$1,500.80	Business Process Improvement Initiatives-CMII budget power point and dashboard for the permanent work contract management
4/19/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	27	2.4	No	Operations	\$1,429.33	\$1,286.40	Procurement Management-Reviewed Documentation related to upcoming Procurement for Federal Reimbursement concerns
4/19/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	27	1.3	No	Operations	\$774.22	\$696.80	Procurement Management-Communicated with PMO, DFMO and Legal teams regarding upcoming procurement
4/19/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	0.5	No	Transformation	\$305.00	\$274.50	Generation Plant Analysis-Coordination between proponents and P3 regarding requests for qualifications
4/19/2019	Puerto Rico	Norm Spence	Director	\$600	\$667	10	1.8	No	Operations	\$1,200.00	\$1,080.00	Generation Plant Operations-provide comment to FEP analyst regarding update of quarterly activities related to generation activities/accomplishments
4/19/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	42	0.9	Yes	Title III	\$765.00	\$688.50	Hearing Preparation-Reviewed Revised response to Natural Resource Committee questions
4/19/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	42	1.7	Yes	Title III	\$1,445.00	\$1,300.50	Hearing Preparation-Provided comments on revised response to Natural Resource Committee quest.
4/19/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	15	1.4	No	Operations	\$910.00	\$819.00	Emergency Restoration - General-Review GAO report regarding Federal Support for the Electric Grid Restoration
4/19/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	42	2.1	No	Operations	\$1,365.00	\$1,228.50	Data Request Response Preparation-Review revised draft of PREPA's response regarding questions from the House Committee on Natural Resources questions
4/19/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	24	1.3	No	Operations	\$845.00	\$760.50	Transmission Operations-Review draft of proposed Vegetation Management Program
4/19/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	35	1.7	No	Transformation	\$1,105.00	\$994.50	Transmission Operations-Review Puerto Rico Senate Bill 1121
4/20/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	17	1.7	Yes	Operations	\$1,445.00	\$1,300.50	Generation Plant Analysis-Compared draft RFP for new Palo Seco Plant with IRP requirements

Filsinger Energy Partners

Exhibit D

April 1, 2019 - April 30, 2019

Date	Project	Employee	Title	Rate (10% Discount)	Rate	Matter	Hours	On-Site	Fee Class	Fees	Fees (10% discount)	Narrative
4/21/2019	Puerto Rico	Norm Spence	Director	\$600	\$667	10	3.5	Yes	Operations	\$2,333.33	\$2,100.00	Generation Plant Operations-Review latest responses summary for Solar shovel ready projects
4/21/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	17	2.4	Yes	Operations	\$2,040.00	\$1,836.00	Generation Plant Analysis-Researched site-specific requirements for new generation at Palo Seco
4/22/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	43	0.8	no	Transformation	\$266.67	\$240.00	Renewable Generation Initiatives-Communication with FOMB regarding the upcoming meetings with solar developers
4/22/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	37	1.3	no	Transformation	\$433.33	\$390.00	Renewable Generation Initiatives-Call with solar developer to discuss what information they need to prepare for the meeting
4/22/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	30	1.4	no	Transformation	\$466.67	\$420.00	Renewable Generation Initiatives-Reviewed drafted term sheet for solar PPOA renegotiations
4/22/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	35	2.4	no	Transformation	\$800.00	\$720.00	Renewable Generation Initiatives-Analyzed the Title III court approved PPOA assumption procedures
4/22/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	16	1.1	no	Operations	\$366.67	\$330.00	Custom Operating Reports-Call with internal staff to discuss major generation initiatives that were worked on in 1Q2019
4/22/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	16	1.1	no	Operations	\$366.67	\$330.00	Custom Operating Reports-Updated generation initiatives section of FEP quarterly update deck
4/22/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	27	0.4	Yes	Restoration	\$238.22	\$214.40	Data and Documents Management-Reviewed OCPC Docket for Outstanding procurement items
4/22/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	27	0.4	Yes	Restoration	\$238.22	\$214.40	Data and Documents Management-Reviewed OCPC RFI listing for outstanding requests for information
4/22/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	3	1.6	Yes	Operations	\$952.89	\$857.60	Recurring Financial Reports-Coordinated Data Collection for Reporting packages with T&D
4/22/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	3	0.9	Yes	Title III	\$536.00	\$482.40	Recurring Financial Reports-Edited Weekly generator cost DIP report
4/22/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	29	3.4	Yes	Operations	\$2,024.89	\$1,822.40	Business Process Improvement Initiatives-CMII budget power point and dashboard for the permanent work contract management
4/22/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	8	1.2	Yes	Operations	\$714.67	\$643.20	Cash Flow Analysis-Meeting to discuss the advisor invoicing timeline
4/22/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	21	1.3	Yes	Operations	\$774.22	\$696.80	Contract Review-Work product discussion for critical work review
4/22/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	7	0.9	Yes	Restoration	\$536.00	\$482.40	101 - Maria: Cobra (Transmission & Distribution)-Cobra invoices and payments review for status update
4/22/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	31	1.4	Yes	Title III	\$833.78	\$750.40	Depositions-Review of the 30b6 Deposition subpoena and response
4/22/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	29	0.8	Yes	Title III	\$476.44	\$428.80	Business Process Improvement Initiatives-WP180 discussion and review from months recent submissions for due diligence
4/22/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	15	0.9	No	Restoration	\$585.00	\$526.50	Emergency Restoration - Contract Management-Discuss restoration contractor payments with PREPA advisors
4/22/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	42	0.6	No	Operations	\$390.00	\$351.00	Data Request Response Preparation-Review final draft of congressional response memorandum
4/22/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	27	0.4	No	Operations	\$260.00	\$234.00	Request For Proposal Review-Discuss status of request for proposal development with FEP staff
4/22/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	37	0.3	No	Operations	\$195.00	\$175.50	Interactions, Calls & Meetings with Debtors and Debtors' Counsel-Participate in weekly advisor coordination call
4/22/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	30	0.4	No	Title III	\$260.00	\$234.00	Generation Infrastructure Improvements-Research deposition briefing support materials regarding Federal grant programs
4/22/2019	Puerto Rico	Norm Spence	Director	\$600	\$667	10	4.2	Yes	Operations	\$2,800.00	\$2,520.00	Generation Plant Operations-Review for comments latest draft for PREPA Palo Seco repower combined cycle RFP
4/22/2019	Puerto Rico	Norm Spence	Director	\$600	\$667	10	1.1	Yes	Operations	\$733.33	\$660.00	Generation Plant Operations-review PREPA's informative motion regarding compliance schedule (30(B)(6) Notice
4/22/2019	Puerto Rico	Norm Spence	Director	\$600	\$667	10	1.5	Yes	Operations	\$1,000.00	\$900.00	Generation Plant Operations-review FOMB revised Notice of Deposition (30(B)(6) Notice
4/22/2019	Puerto Rico	Norm Spence	Director	\$600	\$667	10	1.8	Yes	Operations	\$1,200.00	\$1,080.00	Generation Plant Operations-review for comment Filsinger declaration- draft review from OMM dated Apr 22 for FOMB
4/22/2019	Puerto Rico	Norm Spence	Director	\$600	\$667	10	0.8	Yes	Operations	\$533.33	\$480.00	Generation Plant Operations-review latest submittal for solar ppoa for Solar company "y"
4/22/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	31	2.6	Yes	Title III	\$2,432.44	\$2,189.20	Depositions-Mark up declaration for todays date
4/22/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	21	0.6	Yes	Title III	\$561.33	\$505.20	Contract Management-Call re xxxxxxxx contract strategy (confidential)
4/22/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	21	2.1	Yes	Operations	\$1,964.67	\$1,768.20	Interactions, Calls & Meetings with Advisors to Debtors-Strategy development for mainland communications
4/22/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	27	2.1	Yes	Transformation	\$1,964.67	\$1,768.20	Procurement Review-Review issues around generation RFPs
4/22/2019	Puerto Rico	David Wall	Managing Consultant	\$536	\$596	21	1.1	Yes	Operations	\$655.11	\$589.60	Transmission Operations-Review of the PREPA vegetation management RFP
4/22/2019	Puerto Rico	David Wall	Managing Consultant	\$536	\$596	24	4.3	Yes	Operations	\$2,560.89	\$2,304.80	Transmission Operations-PREPA vegetation management organization
4/22/2019	Puerto Rico	David Wall	Managing Consultant	\$536	\$596	24	2.6	Yes	Operations	\$1,548.44	\$1,393.60	Transmission Operations-PR Pesticide Law and Applicator requirements
4/22/2019	Puerto Rico	David Wall	Managing Consultant	\$536	\$596	24	1.2	Yes	Operations	\$714.67	\$643.20	Transmission Operations-Pesticides registered in PR
4/22/2019	Puerto Rico	David Wall	Managing Consultant	\$536	\$596	24	0.3	Yes	Operations	\$178.67	\$160.80	Transmission Operations-PREPA LIDAR analysis project
4/22/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	1.2	Yes	Transformation	\$714.67	\$643.20	Budget Analysis-Analyzed Street Lighting Repair RFP for concerns related to FEMA funding
4/22/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	2.4	Yes	Operations	\$1,429.33	\$1,286.40	Budget Analysis-Participated in 3rd party contractor meeting to discuss findings based upon interviews
4/22/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	36	1.1	Yes	Operations	\$655.11	\$589.60	Budget Analysis-Reviewed CMII processes and procedures prior to finalizing
4/22/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	1.2	Yes	Restoration	\$714.67	\$643.20	Budget Analysis-Reviewed potential Master Link payment settlement for meeting
4/22/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	0.8	Yes	Restoration	\$476.44	\$428.80	Budget Analysis-Participated in S-3Group conference call to complete ASUME registration
4/22/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	5	1.2	Yes	Restoration	\$714.67	\$643.20	Cost Analysis-Discussed various contractor payments with PREPA Treasury
4/22/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	33	4.9	No	Title III	\$4,165.00	\$3,748.50	Court Filings and Related Documents-Re-draft and update the declaration and analyses in support of the opposition to the receivership motion
4/22/2019	Puerto Rico	Jill Rennett	Consultant	\$374	\$416	31	2.3	No	Title III	\$955.78	\$860.20	Depositions-research legislation and alternative procedures
4/22/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	31	1.2	Yes	Title III	\$714.67	\$643.20	Documentation-Reviewed 30B6 Deposition Notice

Filsinger Energy Partners

Exhibit D

April 1, 2019 - April 30, 2019

Date	Project	Employee	Title	Rate (10% Discount)	Rate	Matter	Hours	On-Site	Fee Class	Fees	Fees (10% discount)	Narrative
4/22/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	24	2.3	Yes	Operations	\$1,369.78	\$1,232.80	Procurement Management-Provided coordination for inflight procurement RFP
4/22/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	17	2.7	Yes	Operations	\$1,608.00	\$1,447.20	Procurement Development-Provided coordination for procurement in development
4/22/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	17	0.8	Yes	Operations	\$476.44	\$428.80	Generation Plant Operations-Developed analytics surrounding heat rate and project impacts on dispatch curve
4/22/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	20	0.4	No	Title III	\$244.00	\$219.60	Environmental Initiatives-Review 30(b)(6) Notice for PREPA global
4/22/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	20	1.1	No	Title III	\$671.00	\$603.90	Environmental Initiatives-Review FEP draft testimony related to receivership motion
4/22/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	0.4	No	Operations	\$244.00	\$219.60	Generation Plant Analysis-Follow-up with PREPA engineering & Planning staff related to San Juan Status
4/22/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	16	0.6	No	Operations	\$366.00	\$329.40	Generation Plant Operations-Internal communications regarding progress on MTRs
4/22/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	1.1	No	Operations	\$671.00	\$603.90	Fuel Commodity Analysis-Provide comments to Cato Institute Jones Act talking points
4/22/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	16	0.8	Yes	Operations	\$680.00	\$612.00	Generation Plant Operations-Follow up on status of performance testing procurement process.
4/22/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	10	0.4	Yes	Operations	\$340.00	\$306.00	Transmission Operations-Follow up on status of system transmission modelling procurement process.
4/22/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	33	1.9	Yes	Title III	\$1,615.00	\$1,453.50	Court Filings and Related Documents-Responded to counsel questions re: revised Filsinger Declaration
4/22/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	33	0.6	Yes	Title III	\$510.00	\$459.00	Court Filings and Related Documents-Reviewed 30b6 deposition subpoena to assist in preparation for deposition
4/22/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	33	1.2	Yes	Title III	\$1,020.00	\$918.00	Court Filings and Related Documents-Prepared material for deposition prep on 30b6 subpoena
4/22/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	21	0.1	No	Operations	\$65.00	\$58.50	Contract Management-Discussion w/ PREPA executive staff re: AMI RFP restructuring
4/22/2019	Puerto Rico	Pam Morin	Consultant	\$374	\$416	44	0.6	No	Title III	\$249.33	\$224.40	Fee Application-Send March fee statement to notice parties
4/23/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	31	1.2	Yes	Operations	\$400.00	\$360.00	Contract Management-Finalized report on Progress Evaluation for the Contract Management Improvement Initiative
4/23/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	30	2.8	Yes	Operations	\$933.33	\$840.00	Custom Operating Reports-Updated slides on WP 180 in FEP quarterly update to reflect the most recent WP 180 status trackers
4/23/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	13	1.1	Yes	Operations	\$366.67	\$330.00	Project Administration-Meeting with FEP team to go over current workstreams
4/23/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	43	0.6	Yes	Operations	\$200.00	\$180.00	Contract Management-Meeting with FOMB to update them on the status of the Contract Management Improvement Initiative
4/23/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	30	0.9	Yes	Transformation	\$300.00	\$270.00	Renewable Generation Initiatives-Reviewed internal staff's comments on the drafted term sheet for solar PPOA renegotiations
4/23/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	30	0.4	Yes	Operations	\$133.33	\$120.00	Custom Operating Reports-Call with internal staff to discuss Restructuring Activities from 1Q2019
4/23/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	30	0.6	yes	Operations	\$200.00	\$180.00	Custom Operating Reports-Call with internal staff to discuss Cash Flow Management initiatives from 1Q2019
4/23/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	30	1.4	Yes	Operations	\$466.67	\$420.00	Custom Operating Reports-Updated FEP quarterly update to show restructuring activities and cash flow management initiatives that were worked on in Q1
4/23/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	27	0.6	Yes	Restoration	\$357.33	\$321.60	Data and Documents Management-Participated in the OCPC weekly update meeting
4/23/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	27	1.2	Yes	Restoration	\$714.67	\$643.20	Data and Documents Management-Participated in the Major Procurement Management Team Weekly Tag Up Meeting
4/23/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	27	1.1	Yes	Operations	\$655.11	\$589.60	Data and Documents Management-Participated in the PR local team update meeting
4/23/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	27	1.2	Yes	Restoration	\$714.67	\$643.20	Data and Documents Management-Participated in the Streetlight Procurement Update meeting
4/23/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	27	0.7	Yes	Restoration	\$416.89	\$375.20	Data and Documents Management-Reviewed insured assets weekly update PowerPoint presentation
4/23/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	27	0.7	Yes	Restoration	\$416.89	\$375.20	Data and Documents Management-Reviewed Major Procurement Management Team dashboard and tracker
4/23/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	27	0.6	Yes	Restoration	\$357.33	\$321.60	Data and Documents Management-Participated in the FEP/OCPC pre-meeting tag up
4/23/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	3	1.3	Yes	Title III	\$774.22	\$696.80	Recurring Financial Reports-Updated Grid Initiatives PowerPoint presentation
4/23/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	17	0.8	Yes	Operations	\$476.44	\$428.80	Cost Analysis-Reviewed Costa Sur Reliability project schedule
4/23/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	17	0.4	Yes	Operations	\$238.22	\$214.40	Cost Analysis-Coordinated data collection for the costa sur reliability procurement action
4/23/2019	Puerto Rico	Emilie Kelly	Consultant	\$374	\$416	25	0.7	No	Restoration	\$290.89	\$261.80	Data Request Response Preparation-Prepare response to scope of work request and outline for developing messaging for the mainland US media strategy that promotes Federal Funding through the direct communication and strategy of PREPA
4/23/2019	Puerto Rico	Emilie Kelly	Consultant	\$374	\$416	25	0.6	No	Restoration	\$249.33	\$224.40	Internal Conference Call Participation-Internal conference call meeting to scope media strategy for Executive Director to illuminate permanent project work being funded by FEMA
4/23/2019	Puerto Rico	Emilie Kelly	Consultant	\$374	\$416	59	2.8	No	Restoration	\$1,163.56	\$1,047.20	Permanent Work - General-Collect data on FEMA eligibility status for future funding on permanent work requests and Administration position and impacts on delaying approvals of funding on multiple government and media resources
4/23/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	21	2.2	Yes	Operations	\$1,310.22	\$1,179.20	Business Process Improvement Initiatives-Contract Management Improvement Initiative (CMII) forms and process review
4/23/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	5	2.3	Yes	Title III	\$1,369.78	\$1,232.80	Cash Flow Analysis-Advisor payment review for contracts under compensation order

Filsinger Energy Partners

Exhibit D

April 1, 2019 - April 30, 2019

Date	Project	Employee	Title	Rate (10% Discount)	Rate	Matter	Hours	On-Site	Fee Class	Fees	Fees (10% discount)	Narrative
4/23/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	8	2.1	Yes	Operations	\$1,250.67	\$1,125.60	Budget Analysis-Review contractor billing schedule for AP accuracy report
4/23/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	30	0.6	Yes	Operations	\$357.33	\$321.60	Data and Documents Management-Update data base search for relevant terms
4/23/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	37	0.4	Yes	Restoration	\$238.22	\$214.40	Contract Analysis & Evaluation-Brief DFMO on current project status
4/23/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	21	1.0	Yes	Operations	\$595.56	\$536.00	Contract Analysis & Evaluation-Status update meeting for internal FEP staff on PR related matters
4/23/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	15	0.8	No	Restoration	\$520.00	\$468.00	Emergency Restoration - Contract Management-Discuss restoration contractor invoice and payment with PREPA legal advisor
4/23/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	35	0.9	No	Operations	\$585.00	\$526.50	Fuel Commodity Analysis-Review draft memorandum regarding Jones Act
4/23/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	27	0.4	No	Transformation	\$260.00	\$234.00	Request For Proposal Review-Discuss generation request for proposals with PREPA advisors
4/23/2019	Puerto Rico	Norm Spence	Director	\$600	\$667	10	1.3	Yes	Operations	\$866.67	\$780.00	Generation Plant Operations-review final air permit application for SJ 5&6 conversion
4/23/2019	Puerto Rico	Norm Spence	Director	\$600	\$667	10	1.0	Yes	Operations	\$666.67	\$600.00	Generation Plant Operations-phone conf discussion w K&S regarding Palo Seco Repower RFP comments
4/23/2019	Puerto Rico	Norm Spence	Director	\$600	\$667	10	3.9	Yes	Operations	\$2,600.00	\$2,340.00	Generation Plant Operations-comments to K&S on draft term sheet for Solar PPOA's
4/23/2019	Puerto Rico	Norm Spence	Director	\$600	\$667	10	2.8	Yes	Operations	\$1,866.67	\$1,680.00	Generation Plant Operations-comments provided on Palo Seco Combined Cycle Repower project schedule
4/23/2019	Puerto Rico	Norm Spence	Director	\$600	\$667	10	0.8	Yes	Operations	\$533.33	\$480.00	Generation Plant Operations-FEP weekly progress update meeting discussion for generation activities
4/23/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	24	1.2	Yes	Operations	\$1,122.67	\$1,010.40	Transmission Infrastructure Improvements-Meet with Veg mgt team on timing and process
4/23/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	24	0.5	Yes	Operations	\$467.78	\$421.00	Distribution Infrastructure Improvements-Meet with infrastructure directorate
4/23/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	18	1.9	Yes	Transformation	\$1,777.56	\$1,599.80	Retail Rate Analysis-Review rate projections
4/23/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	42	0.5	Yes	Transformation	\$467.78	\$421.00	Interactions, Calls & Meetings with U.S. Government Officials-Meet with the legislative team
4/23/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	2	2.3	Yes	Operations	\$2,151.78	\$1,936.60	Budget Analysis-Review fiscal plan
4/23/2019	Puerto Rico	David Wall	Managing Consultant	\$536	\$596	24	0.8	Yes	Operations	\$476.44	\$428.80	Transmission Operations-PR Pesticide Law and Applicator requirements
4/23/2019	Puerto Rico	David Wall	Managing Consultant	\$536	\$596	24	5.6	Yes	Operations	\$3,335.11	\$3,001.60	Transmission Operations-PREPA vegetation management organization
4/23/2019	Puerto Rico	David Wall	Managing Consultant	\$536	\$596	24	0.6	Yes	Operations	\$357.33	\$321.60	Transmission Operations-PREPA access card processing
4/23/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	1.1	Yes	Restoration	\$655.11	\$589.60	Budget Analysis-Reviewed Cobra invoice submission related to Storm Beryl for \$4 million
4/23/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	36	2.3	Yes	Operations	\$1,369.78	\$1,232.80	Contract Review-Validated CMII processes and procedures for best practices and standards
4/23/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	36	2.2	Yes	Operations	\$1,310.22	\$1,179.20	Contract Review-Edited numerous CMII processes and procedures after completing validation
4/23/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	0.8	Yes	Restoration	\$476.44	\$428.80	Budget Analysis-Reviewed MOU Payment status with Ankura management
4/23/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	0.7	Yes	Operations	\$416.89	\$375.20	Budget Analysis-Reviewed progress and status with 3rd party contractor for accounts payable initiative
4/23/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	0.9	Yes	Operations	\$536.00	\$482.40	Budget Analysis-Participated in internal meeting to discuss assignment status and actions
4/23/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	28	0.9	No	Operations	\$765.00	\$688.50	Cost Analysis-Evaluate the cash flow allocation dynamics of the current payroll costs
4/23/2019	Puerto Rico	Jill Rennert	Consultant	\$374	\$416	44	2.1	No	Title III	\$872.67	\$785.40	Fee Application-compile documentation for April fee statement
4/23/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	17	0.5	Yes	Operations	\$297.78	\$268.00	Operations and Maintenance Cost Analysis-Call regarding major generation procurement development with other PREPA advisors
4/23/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	27	1.0	Yes	Operations	\$595.56	\$536.00	Procurement Development-Participated in weekly MPMT tag up with PREPA management
4/23/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	27	0.6	Yes	Operations	\$357.33	\$321.60	Procurement Development-Met with PREPA PMO and DFMO regarding concerns with ongoing procurement and their execution thereof
4/23/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	12	0.8	Yes	Operations	\$476.44	\$428.80	Procurement Management-Met with PREPA Procurement team regarding multiple issues
4/23/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	27	0.8	Yes	Operations	\$476.44	\$428.80	Documentation-Updated Procurement Dashboard and Tracker document
4/23/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	42	1.7	Yes	Operations	\$1,012.44	\$911.20	Documentation-Provided feedback on response to U.S. House Committee questions
4/23/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	27	0.4	Yes	Operations	\$238.22	\$214.40	Procurement Development-Participated in Weekly OCPC Meeting regarding ongoing procurement
4/23/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	12	1.3	Yes	Operations	\$774.22	\$696.80	Internal Conference Call Participation-Attended group meeting regarding prioritization of work streams and other projects
4/23/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	24	0.7	Yes	Operations	\$416.89	\$375.20	Procurement Development-Met with MPMT team regarding ongoing procurement to discuss issues
4/23/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	27	0.6	Yes	Operations	\$357.33	\$321.60	Procurement Development-Met with PREPA Legal advisors to discuss issues surrounding ongoing procurements
4/23/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	20	1.2	No	Transformation	\$732.00	\$658.80	Environmental Initiatives-Review Palo Seco RFP
4/23/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	20	0.4	No	Transformation	\$244.00	\$219.60	Environmental Initiatives-Participate in call with outside counsel regarding Palo Seco RFP
4/23/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	0.6	No	Transformation	\$366.00	\$329.40	Fuel Commodity Analysis-Review Puerto Rico economic statistics to support Jones Act Waiver
4/23/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	1.8	No	Operations	\$1,098.00	\$988.20	Fuel Commodity Analysis-Provide discussion related to fuel procurement activities
4/23/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	17	2.9	Yes	Operations	\$2,465.00	\$2,218.50	Generation Plant Analysis-Reviewed draft RFP for new generation at Palo Seco
4/23/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	17	2.7	Yes	Operations	\$2,295.00	\$2,065.50	Generation Plant Analysis-Consolidated FEP comments on draft RFP for new generation at Palo Seco
4/23/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	20	1.4	Yes	Operations	\$1,190.00	\$1,071.00	Environmental Compliance-Reviewed the EPA NSR analysis submittal for SJ 5/6 conversion permit

Filsinger Energy Partners

Exhibit D

April 1, 2019 - April 30, 2019

Date	Project	Employee	Title	Rate (10% Discount)	Rate	Matter	Hours	On-Site	Fee Class	Fees	Fees (10% discount)	Narrative
4/23/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	16	1.2	Yes	Operations	\$1,020.00	\$918.00	Generation Plant Operations-Located defined performance test requirements in fuel conversion agreement
4/23/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	21	0.1	No	Operations	\$65.00	\$58.50	Contract Management-Follow-up discussion w/ PREPA executive staff re: AMI RFP restructuring
4/23/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	21	1.6	No	Operations	\$1,040.00	\$936.00	Contract Management-Work on communications characteristics requirements table for the AMI RFP
4/23/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	24	0.2	No	Operations	\$130.00	\$117.00	Distribution Operations-Discussion w/ staff re: PREPA line-miles definitions versus industry standards
4/23/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	21	4.8	No	Operations	\$3,120.00	\$2,808.00	Contract Management-Work on AMI RFP restructuring
4/24/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	30	1.3	Yes	Transformation	\$433.33	\$390.00	Renewable Generation Initiatives-Created outline of revised pricing proposal received from solar developer
4/24/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	30	1.9	Yes	Transformation	\$633.33	\$570.00	Renewable Generation Initiatives-Consolidated all information received from solar developers into one folder
4/24/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	30	2.3	Yes	Transformation	\$766.67	\$690.00	Renewable Generation Initiatives-Reviewed outlines of solar pricing proposals to confirm that they showed the most updated pricing
4/24/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	30	1.6	Yes	Operations	\$533.33	\$480.00	Custom Operating Reports-Created timeline of projected completion dates for major WP180 initiatives
4/24/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	3	0.9	Yes	Title III	\$536.00	\$482.40	Recurring Financial Reports-Created Weekly Accounts Payable Creditor Report
4/24/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	3	0.8	Yes	Title III	\$476.44	\$428.80	Recurring Financial Reports-Edited Weekly Generation Status Report
4/24/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	3	0.8	Yes	Title III	\$476.44	\$428.80	Recurring Financial Reports-Updated Weekly Grid Status Report
4/24/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	3	1.8	Yes	Title III	\$1,072.00	\$964.80	Recurring Financial Reports-Edited Weekly generator cost DIP report
4/24/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	3	3.2	Yes	Title III	\$1,905.78	\$1,715.20	Recurring Financial Reports-Coordinated Data Collection for the remaining weekly creditor reports with the Ankura team
4/24/2019	Puerto Rico	Emilie Kelly	Consultant	\$374	\$416	59	0.8	No	Restoration	\$332.44	\$299.20	Permanent Work – General-Review PREPA responses to Natural Resources Committee questions regarding FEMA eligibility for funding for permanent work requests, timing, conditions and awards contracts to perform future FEMA funded work
4/24/2019	Puerto Rico	Emilie Kelly	Consultant	\$374	\$416	35	1.9	No	Restoration	\$789.56	\$710.60	Renewable Generation Initiatives-Gathered media reports on regulatory policy changes, Congress and Administration sentiment and blockage of FEMA funding for permanent work for PREPA restoration
4/24/2019	Puerto Rico	Emilie Kelly	Consultant	\$374	\$416	25	2.6	No	Restoration	\$1,080.44	\$972.40	Project Administration-Developed media strategy and approach for presenting PREPA permanent work planned with FEMA funding included projects complete, work-in-progress and planned transmission and distribution work
4/24/2019	Puerto Rico	Emilie Kelly	Consultant	\$374	\$416	25	0.9	No	Restoration	\$374.00	\$336.60	Internal Conference Call Participation-Internal conference call/meeting to refine media strategy and approach for Executive Director to interview with stateside media outlets
4/24/2019	Puerto Rico	Emilie Kelly	Consultant	\$374	\$416	25	0.7	No	Restoration	\$290.89	\$261.80	Data Request Response Preparation-Prepare media strategy proposal response to request for mainland media strategy that promotes Federal funding of PREPA restoration work
4/24/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	17	1.1	Yes	Operations	\$655.11	\$589.60	Generation Infrastructure Improvements-Meeting with NFE and PREPA for project status review
4/24/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	17	0.9	Yes	Operations	\$536.00	\$482.40	Generation Infrastructure Improvements-Review contractor construction status reports
4/24/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	21	2.6	Yes	Operations	\$1,548.44	\$1,393.60	Cash Flow Analysis-Review of contractor billable documentation for acceptable invoicing
4/24/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	6	1.8	Yes	Operations	\$1,072.00	\$964.80	Cash Flow Analysis-Accounts payable assessment on advisor completed work
4/24/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	29	0.8	Yes	Operations	\$476.44	\$428.80	Business Process Improvement Initiatives-CMII forms and process search
4/24/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	8	1.4	Yes	Operations	\$833.78	\$750.40	Business Process Improvement Initiatives-Work with IT to assess the upgrade of technology
4/24/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	25	0.4	No	Restoration	\$260.00	\$234.00	Permanent Work – T&D-Discuss permanent works project funding with PREPA management team
4/24/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	15	0.6	No	Restoration	\$390.00	\$351.00	Emergency Restoration – Contract Management-Discuss restoration contractor payments with PREPA legal advisors
4/24/2019	Puerto Rico	Norm Spence	Director	\$600	\$667	10	3.6	Yes	Operations	\$2,400.00	\$2,160.00	Generation Plant Operations-Attend weekly status meeting at San Juan station for NFE conversion project at SJ5&6
4/24/2019	Puerto Rico	Norm Spence	Director	\$600	\$667	10	2.1	Yes	Operations	\$1,400.00	\$1,260.00	Generation Plant Operations-Discussion for Sargent Lundy update for independent engineering reports on PREPA generation units due in June
4/24/2019	Puerto Rico	Norm Spence	Director	\$600	\$667	10	3.5	Yes	Operations	\$2,333.33	\$2,100.00	Generation Plant Operations-preparation for meetings with shovel ready solar development projects for PPOA's negotiation
4/24/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	31	3.8	Yes	Title III	\$3,555.11	\$3,199.60	Hearing Preparation-Review 30b6 FEP consolidate requests
4/24/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	31	3.4	Yes	Title III	\$3,180.89	\$2,862.80	Hearing Preparation-PREPA 30b6 data review
4/24/2019	Puerto Rico	David Wall	Managing Consultant	\$536	\$596	24	4.6	Yes	Operations	\$2,739.56	\$2,465.60	Transmission Operations-PREPA vegetation management organization
4/24/2019	Puerto Rico	David Wall	Managing Consultant	\$536	\$596	24	1.4	Yes	Operations	\$833.78	\$750.40	Transmission Operations-PREPA vegetation management organization - meeting with T&D
4/24/2019	Puerto Rico	David Wall	Managing Consultant	\$536	\$596	24	1.1	Yes	Operations	\$655.11	\$589.60	Transmission Operations-PREPA LIDAR analysis project
4/24/2019	Puerto Rico	David Wall	Managing Consultant	\$536	\$596	21	0.9	Yes	Operations	\$536.00	\$482.40	Distribution Operations-Review of the PREPA vegetation management RFP
4/24/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	36	1.9	Yes	Operations	\$1,131.56	\$1,018.40	Contract Review-Edited CMII processes and procedures Chapters 1-3
4/24/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	0.4	Yes	Operations	\$238.22	\$214.40	Budget Analysis-Prepared budget and savings for CMII for meeting with McKinsey
4/24/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	0.6	Yes	Operations	\$357.33	\$321.60	Budget Analysis-Participated in meeting with McKinsey to discuss CMII budget and savings
4/24/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	0.4	Yes	Transformation	\$238.22	\$214.40	Budget Analysis-Discussed payment provisions related to Street Lighting Contract with DFMO
4/24/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	36	2.4	Yes	Operations	\$1,429.33	\$1,286.40	Contract Review-Edited CMII processes and procedures Chapters 4 and 5

Filsinger Energy Partners

Exhibit D

April 1, 2019 - April 30, 2019

Date	Project	Employee	Title	Rate (10% Discount)	Rate	Matter	Hours	On-Site	Fee Class	Fees	Fees (10% discount)	Narrative
4/24/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	0.7	Yes	Operations	\$416.89	\$375.20	Budget Analysis-Participated in conference call - DFMO and 3rd party contractor regarding FEMA funding
4/24/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	0.6	Yes	Operations	\$357.33	\$321.60	Budget Analysis-Discussed IT Systems management for CMII with PREPA IT Manager
4/24/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	36	1.4	Yes	Operations	\$833.78	\$750.40	Contract Review-Edited CMII processes and procedures Chapters 5 and 6
4/24/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	5	0.9	No	Operations	\$765.00	\$688.50	Cash Flow Analysis-Analyze current cash management position and short term strategies
4/24/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	31	1.8	No	Title III	\$1,530.00	\$1,377.00	Recurring Operating Reports-Generate analyses to support the filing of the weekly operational reports to creditors required in the fiscal plan
4/24/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	31	1.0	No	Title III	\$850.00	\$765.00	Recurring Operating Reports-Analyze the weekly market and generation activities to create the weekly FOMB generation report
4/24/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	27	0.5	Yes	Operations	\$297.78	\$268.00	Procurement Management-Participated in call with OCPC regarding draft contract verbiage
4/24/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	24	0.6	Yes	Operations	\$357.33	\$321.60	Documentation-Reviewed Vegetation Management Roles & Responsibilities document
4/24/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	39	3.4	yes	Title III	\$2,024.89	\$1,822.40	Documentation-Reviewed Title III Declaration Document for comment
4/24/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	24	0.6	Yes	Operations	\$357.33	\$321.60	Transmission Operations-Participated in call regarding LIDAR study on Transmissions lines
4/24/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	20	0.9	No	Operations	\$549.00	\$494.10	Environmental Initiatives-Coordinate with Prepa technical team regarding permitting activities at San Juan
4/24/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	0.3	No	Operations	\$183.00	\$164.70	Generation Plant Analysis-Coordination for Mayaguez plant tour
4/24/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	17	3.2	Yes	Operations	\$2,720.00	\$2,448.00	Fuel Commodity Analysis-Reviewed executed PREPA/NFE fuel procurement agreement.
4/24/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	17	2.7	Yes	Operations	\$2,295.00	\$2,065.50	Fuel Commodity Analysis-Reviewed public data related to NFE LNG terminal permitting status
4/24/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	34	0.8	Yes	Title III	\$680.00	\$612.00	Transmission Infrastructure Improvements-Attended meeting - S&L presented update on Independent Engineering report
4/24/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	17	2.2	Yes	Operations	\$1,870.00	\$1,683.00	Fuel Commodity Analysis-Weekly construction meeting for SJ 5&6 Conversion.
4/24/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	21	0.1	No	Operations	\$65.00	\$58.50	Contract Management-Discussion w/ PREPA executive staff re: status of restructured AMI RFP draft
4/24/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	23	0.2	No	Operations	\$130.00	\$117.00	Cash Flow Analysis-Memo to PREPA PMO re: meter procurement presentation for FOMB meeting
4/24/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	21	5.7	No	Operations	\$3,705.00	\$3,334.50	Contract Management-Work on AMI RFP restructuring
4/25/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	30	1.6	Yes	Transformation	\$533.33	\$480.00	Renewable Generation Initiatives-Prepared/shared all info needed for renegotiation meeting with solar developer
4/25/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	37	1.1	Yes	Transformation	\$366.67	\$330.00	Renewable Generation Initiatives-Meeting with FEP, legal, and PREPA members to discuss strategy and term sheet for meetings with solar developers
4/25/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	37	1.6	Yes	Transformation	\$533.33	\$480.00	Renewable Generation Initiatives-Meeting with "X" solar developers to continue renegotiating their PPOA
4/25/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	30	1.1	Yes	Transformation	\$366.67	\$330.00	Renewable Generation Initiatives-Prepared/shared all info needed for second renegotiation meeting with solar developer
4/25/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	37	1.7	Yes	Transformation	\$566.67	\$510.00	Renewable Generation Initiatives-Meeting with "Y" solar developers to continue renegotiating their PPOA
4/25/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	29	0.9	Yes	Operations	\$300.00	\$270.00	Business Process Improvement Initiatives-Call with internal staff to discuss the most recent updates to the Signature Authorization Matrix
4/25/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	30	1.8	Yes	Transformation	\$600.00	\$540.00	Renewable Generation Initiatives-Analyzed data received from solar developers in today's meetings
4/25/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	27	1.7	Yes	Restoration	\$1,012.44	\$911.20	Data and Documents Management-Coordinated Data Collection for the Smart meter RFQ/RFP
4/25/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	27	0.8	Yes	Restoration	\$476.44	\$428.80	Data and Documents Management-Met with King and Spalding to discuss the Smart meter RFP with regards to P3 interaction
4/25/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	3	1.4	Yes	Title III	\$833.78	\$750.40	Recurring Financial Reports-Coordinated Data Collection with T&D for weekly reporting package
4/25/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	3	0.6	Yes	Title III	\$357.33	\$321.60	Recurring Financial Reports-Edited weekly generation cost DIP report
4/25/2019	Puerto Rico	Emilie Kelly	Consultant	\$374	\$416	25	3.4	No	Restoration	\$1,412.89	\$1,271.60	Data Request Response Preparation-Prepare requested revisions to approach and proposal for mainland US media strategy that promotes Federal Funding through direct communication and strategy of PREPA
4/25/2019	Puerto Rico	Emilie Kelly	Consultant	\$374	\$416	35	1.8	No	Restoration	\$748.00	\$673.20	Renewable Generation Initiatives-Gathered USA Today, CNN, NYT and others media reports on blockage of FEMA funding for permanent work for PREPA restoration
4/25/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	16	1.0	Yes	Transformation	\$595.56	\$536.00	Renewable Portfolio Analysis-Discussion prep for the PPOA as an understanding of the process and current update
4/25/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	16	1.4	Yes	Transformation	\$833.78	\$750.40	Renewable Portfolio Analysis-Review solar contractor agreements for contract review updates
4/25/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	16	1.0	Yes	Transformation	\$595.56	\$536.00	Renewable Portfolio Analysis-PPOA meeting with one of the solar vendors as an analysis of current proceedings
4/25/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	31	1.6	Yes	Operations	\$952.89	\$857.60	Custom Operating Reports-1st Quarter presentation update review
4/25/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	21	0.4	Yes	Operations	\$238.22	\$214.40	Contract Analysis & Evaluation-Provide documentation requested by PREPA necessary for advisors payment
4/25/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	29	1.3	Yes	Operations	\$774.22	\$696.80	Business Process Improvement Initiatives-Assessment of the CMII process and procedures guide and the next steps to be taken to move the process forward
4/25/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	29	0.8	Yes	Operations	\$476.44	\$428.80	Business Process Improvement Initiatives-CMII budget power point and dashboard for the permanent work contract management
4/25/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	15	1.3	No	Restoration	\$845.00	\$760.50	Emergency Restoration - General-Discuss Office of the Inspector General audit with PREPA legal advisor

Filsinger Energy Partners

Exhibit D

April 1, 2019 - April 30, 2019

Date	Project	Employee	Title	Rate (10% Discount)	Rate	Matter	Hours	On-Site	Fee Class	Fees	Fees (10% discount)	Narrative
4/25/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	27	0.4	No	Operations	\$260.00	\$234.00	Procurement Review-Review procurement process document
4/25/2019	Puerto Rico	Norm Spence	Director	\$600	\$667	10	1.2	Yes	Operations	\$800.00	\$720.00	Generation Plant Operations-Prep meeting w K&S to discuss strategy for Solar developer PPOA meetings
4/25/2019	Puerto Rico	Norm Spence	Director	\$600	\$667	10	2.5	Yes	Operations	\$1,666.67	\$1,500.00	Generation Plant Operations-meeting w 3rd party "y" for Solar PPOA proposal
4/25/2019	Puerto Rico	Norm Spence	Director	\$600	\$667	10	1.9	Yes	Operations	\$1,266.67	\$1,140.00	Generation Plant Operations-follow up analysis for 3rd party "y" Solar PPOA meeting
4/25/2019	Puerto Rico	Norm Spence	Director	\$600	\$667	10	2.0	Yes	Operations	\$1,333.33	\$1,200.00	Generation Plant Operations-prep review of 3rd party "x" proposal for solar PPOA
4/25/2019	Puerto Rico	Norm Spence	Director	\$600	\$667	10	1.8	Yes	Operations	\$1,200.00	\$1,080.00	Generation Plant Operations-meeting w 3rd party "x" for Solar PPOA proposal
4/25/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	17	1.0	Yes	Transformation	\$935.56	\$842.00	Renewable Portfolio Analysis-PPOA strategy review meeting
4/25/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	17	1.4	Yes	Transformation	\$1,309.78	\$1,178.80	Renewable Portfolio Analysis-PPOA 3rd party Vendor meeting (Company "X")
4/25/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	17	1.6	Yes	Transformation	\$1,496.89	\$1,347.20	Renewable Portfolio Analysis-PPOA 3rd party Vendor meeting (Company "Y")
4/25/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	21	0.4	Yes	Transformation	\$374.22	\$336.80	Interactions, Calls & Meetings with Debtors and Debtors' Counsel-Meet with CEO on risk status
4/25/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	17	1.0	Yes	Transformation	\$935.56	\$842.00	Renewable Portfolio Analysis-Review draft PPOA term sheet
4/25/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	17	1.5	Yes	Transformation	\$1,403.33	\$1,263.00	Renewable Portfolio Analysis-Spreadsheet on PPOA escalation calculations
4/25/2019	Puerto Rico	David Wall	Managing Consultant	\$536	\$596	21	3.8	Yes	Operations	\$2,263.11	\$2,036.80	Distribution Operations-Review of the PREPA vegetation management RFP
4/25/2019	Puerto Rico	David Wall	Managing Consultant	\$536	\$596	24	0.2	Yes	Operations	\$119.11	\$107.20	Transmission Operations-PREPA vegetation management organization
4/25/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	1.1	Yes	Operations	\$655.11	\$589.60	Budget Analysis-Discussed 3rd party contractor status update and remaining actions for this week
4/25/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	1.5	Yes	Transformation	\$893.33	\$804.00	Budget Analysis-Participated in DFMO meeting to discuss Street Lighting invoice process
4/25/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	36	1.7	Yes	Operations	\$1,012.44	\$911.20	Contract Review-Edited CMII processes and procedures Chapters 7 and 8
4/25/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	36	0.6	Yes	Operations	\$357.33	\$321.60	Contract Review-Edited CMII processes and procedures Chapter 9: Progress Evaluation
4/25/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	1.2	Yes	Operations	\$714.67	\$643.20	Budget Analysis-Participated in meeting with 3rd party contractor/PREPA IT manager to discuss payment
4/25/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	1.1	Yes	Operations	\$655.11	\$589.60	Budget Analysis-Participated in meeting with 3rd party contractor/DFMO management to discuss payment
4/25/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	36	1.4	Yes	Operations	\$833.78	\$750.40	Contract Review-Edited CMII processes and procedures Chapter 10 : Quality Surveillance
4/25/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	39	2.3	No	Title III	\$1,955.00	\$1,759.50	Custom Operating Reports-Create analyses and narrative to support the drafting of review points and narrative for the upcoming creditors call
4/25/2019	Puerto Rico	Jill Rennert	Consultant	\$374	\$416	44	0.3	No	Title III	\$124.67	\$112.20	Fee Application-compile documentation for April fee statement
4/25/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	24	1.9	Yes	Operations	\$1,131.56	\$1,018.40	Procurement Development-Attended kick-off meeting for major procurement
4/25/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	39	2.8	Yes	Title III	\$1,667.56	\$1,500.80	Documentation-Continued review of Title III Declaration Document for comment
4/25/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	27	2.8	Yes	Operations	\$1,667.56	\$1,500.80	Emergency Restoration - Customer Service-Began Construction of Procurement Process Transparency Presentation
4/25/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	2.6	No	Operations	\$1,586.00	\$1,427.40	Renewable Portfolio Analysis-Review IRP provisions for distributed renewable energy resources
4/25/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	16	2.8	Yes	Operations	\$2,380.00	\$2,142.00	Generation Plant Operations-Reviewed technical details of Mchale Proposal related to conversion testing SJ5&6
4/25/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	16	1.8	Yes	Operations	\$1,530.00	\$1,377.00	Generation Plant Operations-Reviewed technical details of Mchale Proposal related to SJ5&6 repairs
4/25/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	16	2.3	Yes	Operations	\$1,955.00	\$1,759.50	Generation Plant Operations-Reviewed technical details of Mchale Proposal related to existing unit performance improvement (WP180)
4/25/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	16	1.3	Yes	Operations	\$1,105.00	\$994.50	Generation Plant Operations-Palo Seco Unit 4 Status update on EHC servo problems
4/25/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	23	0.3	No	Operations	\$195.00	\$175.50	Cash Flow Analysis-Discussion w/ staff re: PREPA net metering program status
4/25/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	23	0.4	No	Operations	\$260.00	\$234.00	Cash Flow Analysis-Discussion w/ PREPA Customer Service staff re: net metering program status
4/25/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	23	0.4	No	Operations	\$260.00	\$234.00	Cash Flow Analysis-Memo to staff re: net metering rate structure and net metering program status
4/25/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	23	0.2	No	Operations	\$130.00	\$117.00	Cash Flow Analysis-Discussion w/ PREPA IT staff re: net metering program status
4/26/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	30	0.6	Yes	Transformation	\$200.00	\$180.00	Renewable Generation Initiatives-Prepared all info needed for solar PPOA renegotiation meeting this morning
4/26/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	37	0.8	Yes	Transformation	\$266.67	\$240.00	Renewable Generation Initiatives-Meeting with "A" solar developers to continue renegotiating their PPOA
4/26/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	30	0.7	Yes	Transformation	\$233.33	\$210.00	Renewable Generation Initiatives-Prepared all info needed for solar PPOA renegotiation meeting this afternoon
4/26/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	37	1.7	Yes	Transformation	\$566.67	\$510.00	Renewable Generation Initiatives-Meeting with "B" solar developers to continue renegotiating their PPOA
4/26/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	37	1.2	yes	Transformation	\$400.00	\$360.00	Renewable Generation Initiatives-Meeting with FEP, legal, and PREPA members to go over what we've learned from the renegotiation meetings thus far
4/26/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	30	1.1	Yes	Transformation	\$366.67	\$330.00	Renewable Generation Initiatives-Mapped out the locations of all PPOAs currently being renegotiated
4/26/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	37	0.8	Yes	Transformation	\$266.67	\$240.00	Renewable Generation Initiatives-Communication with PREPA Planning division regarding solar projects' interconnection costs
4/26/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	30	1.9	Yes	Transformation	\$633.33	\$570.00	Renewable Generation Initiatives-Calculated annual savings and percent reductions between original PPOA prices and the revised pricing that we are currently negotiating
4/26/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	37	0.9	Yes	Transformation	\$300.00	\$270.00	Renewable Generation Initiatives-Communication with legal on appropriate responses to PPOA counterparties that are not being brought in for this round of renegotiations
4/26/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	3	1.1	Yes	Title III	\$655.11	\$589.60	Recurring Financial Reports-Edited weekly generation cost DIP report
4/26/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	3	1.0	Yes	Title III	\$595.56	\$536.00	Recurring Financial Reports-Participated in the Creditor Update teleconference

Filsinger Energy Partners

Exhibit D

April 1, 2019 - April 30, 2019

Date	Project	Employee	Title	Rate (10% Discount)	Rate	Matter	Hours	On-Site	Fee Class	Fees	Fees (10% discount)	Narrative
4/26/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	27	0.8	Yes	Restoration	\$476.44	\$428.80	Data and Documents Management-Participated in conversation regarding the Business Planning Process WP180 Initiative
4/26/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	3	0.8	Yes	Title III	\$476.44	\$428.80	Recurring Financial Reports-Coordinated Data Collection with T&D for weekly reporting package
4/26/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	4	0.8	Yes	Operations	\$476.44	\$428.80	Contract Review-Assisted in data collection for invoicing issue
4/26/2019	Puerto Rico	Emilie Kelly	Consultant	\$374	\$416	10	2.7	No	Restoration	\$1,122.00	\$1,009.80	Project Administration-Develop media database and framework for identifying media outlets and reporters to pitch per Executive Director's communication strategy
4/26/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	21	0.6	Yes	Operations	\$357.33	\$321.60	Contract Analysis & Evaluation-Review advisors tax obligation for contracting on island
4/26/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	16	0.8	Yes	Transformation	\$476.44	\$428.80	Renewable Portfolio Analysis-Review solar contractor agreements for contract review updates
4/26/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	8	1.2	Yes	Operations	\$714.67	\$643.20	Cash Flow Analysis-Review of AP at PREPA with 3rd party contractor
4/26/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	30	2.4	Yes	Title III	\$1,429.33	\$1,286.40	Quality Control-Drafting support of the due diligence and documentation for declaration
4/26/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	8	1.4	Yes	Operations	\$833.78	\$750.40	Cash Flow Analysis-Review the contractor payment initiatives for payment issues
4/26/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	34	0.4	Yes	Operations	\$238.22	\$214.40	Capital Analysis-Tracking of work completed and work under review for operations and transformation project status
4/26/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	8	1.3	Yes	Operations	\$774.22	\$696.80	Cash Flow Analysis-Review of the advisors invoicing timeline
4/26/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	15	1.4	No	Restoration	\$910.00	\$819.00	Emergency Restoration - General-Review drafts of PREPA response to the Office of the Inspector General request for information
4/26/2019	Puerto Rico	Norm Spence	Director	\$600	\$667	10	2.2	Yes	Operations	\$1,466.67	\$1,320.00	Generation Plant Operations-prep for 3rd party "z" Solar proposal meeting
4/26/2019	Puerto Rico	Norm Spence	Director	\$600	\$667	10	2.3	Yes	Operations	\$1,533.33	\$1,380.00	Generation Plant Operations-meeting with 3rd party "z" for Solar PPOA proposal
4/26/2019	Puerto Rico	Norm Spence	Director	\$600	\$667	10	2.0	Yes	Operations	\$1,333.33	\$1,200.00	Generation Plant Operations-prep for meeting with 3rd party "a" for solar PPOA proposal
4/26/2019	Puerto Rico	Norm Spence	Director	\$600	\$667	10	2.1	Yes	Operations	\$1,400.00	\$1,260.00	Generation Plant Operations-meeting w 3rd party "a" for solar PPOA proposal
4/26/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	17	0.4	Yes	Transformation	\$374.22	\$336.80	Renewable Portfolio Analysis-Solar vendor meeting (Company "Z")
4/26/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	18	1.3	Yes	Transformation	\$1,216.22	\$1,094.60	Generation Asset Modeling-Discuss strategy for pricing on unit basis
4/26/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	16	1.5	Yes	Transformation	\$1,403.33	\$1,263.00	Generation Asset Modeling-Set up interconnection plan
4/26/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	1	3.8	Yes	Transformation	\$3,555.11	\$3,199.60	Generation Asset Modeling-Review economic dispatch prelim plan
4/26/2019	Puerto Rico	David Wall	Managing Consultant	\$536	\$596	24	1.4	No	Operations	\$833.78	\$750.40	Transmission Operations-PREPA LIDAR analysis project - meeting with GeoDigital
4/26/2019	Puerto Rico	David Wall	Managing Consultant	\$536	\$596	21	0.6	No	Operations	\$357.33	\$321.60	Distribution Operations-Review of the PREPA vegetation management RFP
4/26/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	36	1.6	Yes	Operations	\$952.89	\$857.60	Contract Review-Edited CMII processes and procedures Chapter 11 : Contract Law
4/26/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	1.1	Yes	Operations	\$655.11	\$589.60	Budget Analysis-Participated in meeting with 3rd party contractor/FEP to discuss PREPA payment changes
4/26/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	36	1.2	Yes	Operations	\$714.67	\$643.20	Contract Review-Edited CMII processes and procedures Chapter 12: Safety and Health
4/26/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	1.3	Yes	Operations	\$774.22	\$696.80	Budget Analysis-Discussed various contractor payment issues with 3rd party contractor
4/26/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	36	1.2	Yes	Operations	\$714.67	\$643.20	Contract Review-Met with PREPA legal and discussed CMII processes and procedures
4/26/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	0.7	Yes	Restoration	\$416.89	\$375.20	Budget Analysis-Discussed proposed payment settlement with S-3 Group and FEP
4/26/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	36	0.6	Yes	Operations	\$357.33	\$321.60	Contract Review-Edited CMII processes and procedures Chapter 13: Basis for Claims
4/26/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	36	0.8	Yes	Operations	\$476.44	\$428.80	Contract Review-Edited CMII processes and procedures Chapter 14: Negotiation
4/26/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	39	0.7	No	Title III	\$595.00	\$535.50	Custom Operating Reports-Finalize analytical preparations in advance of leading the creditors call
4/26/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	39	0.4	No	Title III	\$340.00	\$306.00	Interactions, Calls & Meetings with Creditors, Creditors Committee and UCC Counsel-Lead a meeting with the Creditors Mediation team related to an update of operational activities
4/26/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	27	2.6	Yes	Operations	\$1,548.44	\$1,393.60	Emergency Restoration - Customer Service-Completed Presentation for U.S. Senate Committee on Natural Resources
4/26/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	39	1.2	Yes	Title III	\$714.67	\$643.20	Documentation-Completed Review of Title III Declaration Document
4/26/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	3.5	Yes	Transformation	\$2,135.00	\$1,921.50	Generation Plant Analysis-Planning for dual fuel conversion of Mayaguez power plant
4/26/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	3.3	Yes	Transformation	\$2,013.00	\$1,811.70	Generation Plant Analysis-Participate in Mayaguez logistics planning and tour
4/26/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	20	1.3	Yes	Operations	\$793.00	\$713.70	Environmental Initiatives-Respond to RFI by San Juan EPC Contractor
4/26/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	29	2.6	Yes	Operations	\$2,210.00	\$1,989.00	Business Process Improvement Initiatives-Met with PREPA staff to discuss WP180 performance improvement - performance engineering
4/26/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	16	3.4	Yes	Operations	\$2,890.00	\$2,601.00	Generation Plant Operations-Generation plant O&M cost review
4/26/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	23	1.6	No	Operations	\$1,040.00	\$936.00	Business Process Improvement Initiatives-Update initiatives tracking deck
4/27/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	3.2	Yes	Transformation	\$1,952.00	\$1,756.80	Generation Plant Analysis-Review IRP targets for renewable energy integration
4/27/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	35	2.3	Yes	Transformation	\$1,403.00	\$1,262.70	Renewable Generation Initiatives-Review Puerto Rico Energy Policy Act
4/27/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	35	1.8	Yes	Transformation	\$1,098.00	\$988.20	Renewable Generation Initiatives-Develop talking points in preparation of renewable energy panel discussion.
4/28/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	35	0.7	Yes	Transformation	\$427.00	\$384.30	Renewable Generation Initiatives-Revise talking points for renewable energy panel discussion
4/28/2019	Puerto Rico	Norm Spence	Director	\$600	\$667	10	3.3	No	Operations	\$2,200.00	\$1,980.00	Generation Plant Operations-prepare cost breakdown request for Solar PPOA developers
4/28/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	21	3.7	No	Operations	\$2,405.00	\$2,164.50	Contract Management-Work on AMI cost & savings estimate
4/29/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	30	0.9	no	Transformation	\$300.00	\$270.00	Renewable Generation Initiatives-Communication with solar PPOA holder regarding the proposal they sent in today
4/29/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	30	1.6	no	Operations	\$533.33	\$480.00	Custom Operating Reports-Finalized FEP quarterly update presentation
4/29/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	30	1.1	no	Transformation	\$366.67	\$330.00	Renewable Generation Initiatives-Reviewed latest revision of the PPOA term sheet

Filsinger Energy Partners

Exhibit D

April 1, 2019 - April 30, 2019

Date	Project	Employee	Title	Rate (10% Discount)	Rate	Matter	Hours	On-Site	Fee Class	Fees	Fees (10% discount)	Narrative
4/29/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	30	1.4	no	Transformation	\$466.67	\$420.00	Renewable Generation Initiatives-Reviewed internal staffs' comments on Minimum Technical Requirements for solar projects
4/29/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	37	1.3	no	Transformation	\$433.33	\$390.00	Renewable Generation Initiatives-Updated table with the most current pricing that we have received from solar PPOA developers
4/29/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	30	0.6	no	Transformation	\$200.00	\$180.00	Renewable Generation Initiatives-Communication with PREPA Planning Division regarding interconnection cost data for solar PPOAs
4/29/2019	Puerto Rico	Allison Horn	Consultant	\$300	\$333	30	1.2	no	Transformation	\$400.00	\$360.00	Renewable Generation Initiatives-Reviewed draft of talking points for technical meetings with solar PPOA developers
4/29/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	27	0.4	Yes	Restoration	\$238.22	\$214.40	Data and Documents Management-Reviewed OCPD Docket for outstanding procurement issues
4/29/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	27	0.4	Yes	Restoration	\$238.22	\$214.40	Data and Documents Management-Reviewed OCPD RFI listing for outstanding information requests
4/29/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	8	0.8	Yes	Operations	\$476.44	\$428.80	Business Process Improvement Initiatives-Coordinated data collection for the Budget Planning Process WP 180 initiative
4/29/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	27	1.4	Yes	Restoration	\$833.78	\$750.40	Data and Documents Management-Coordinated Data collection for the Smart meters RFP
4/29/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	27	1.9	Yes	Restoration	\$1,131.56	\$1,018.40	Data and Documents Management-Participated in the conversation with FEP team members regarding the Major Procurement Management Team team weekly tag up meeting
4/29/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	27	1.4	Yes	Restoration	\$833.78	\$750.40	Data and Documents Management-Reviewed authorization letter between PREPA and P3 regarding permanent and emergency works contracts
4/29/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	3	0.7	Yes	Title III	\$416.89	\$375.20	Recurring Financial Reports-Updated Weekly DIP Generation Cost Report
4/29/2019	Puerto Rico	David Wall	Managing Consultant	\$536	\$596	21	0.6	Yes	Operations	\$357.33	\$321.60	Transmission Operations-Review of the PREPA vegetation management RFP meeting with Procurement
4/29/2019	Puerto Rico	David Wall	Managing Consultant	\$536	\$596	24	0.4	Yes	Operations	\$238.22	\$214.40	Transmission Operations-LIDAR proposal for 230kV system
4/29/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	36	0.9	Yes	Operations	\$536.00	\$482.40	Contract Review-Edited CMII processes and procedures Chapter 17: Project Environmental Controls
4/29/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	36	0.7	Yes	Operations	\$416.89	\$375.20	Contract Review-Edited CMII processes and procedures Chapter 18: Cost Reimbursable Work
4/29/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	36	0.8	Yes	Operations	\$476.44	\$428.80	Contract Review-Edited CMII processes and procedures Chapter 19: Documentation and Reports
4/29/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	36	0.9	Yes	Operations	\$536.00	\$482.40	Contract Review-Edited CMII processes and procedures Chapter 20: Formal Meetings
4/29/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	36	0.4	Yes	Operations	\$238.22	\$214.40	Contract Review-Edited CMII processes and procedures Chapter 21 : Substantial Completion
4/29/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	36	0.3	Yes	Operations	\$178.67	\$160.80	Contract Review-Edited CMII processes and procedures Chapter 20: Formal Meetings Forms
4/29/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	36	0.3	Yes	Operations	\$178.67	\$160.80	Contract Review-Edited CMII processes and procedures Chapter 19: Documentation and Reports Forms
4/29/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	36	0.3	Yes	Operations	\$178.67	\$160.80	Contract Review-Edited CMII processes and procedures Chapter 22: Punch List
4/29/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	36	0.6	Yes	Operations	\$357.33	\$321.60	Contract Review-Edited CMII processes and procedures Chapter 23: Warranty
4/29/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	36	0.4	Yes	Operations	\$238.22	\$214.40	Contract Review-Edited CMII processes and procedures Chapter 24 : Contract Closeout
4/29/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	36	0.6	Yes	Operations	\$357.33	\$321.60	Contract Review-Edited CMII processes and procedures Chapter 25: Ethics an Code of Conduct
4/29/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	36	0.8	Yes	Operations	\$476.44	\$428.80	Contract Review-Discussed April tasks accomplishments with 3rd party contractor director
4/29/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	36	1.4	Yes	Operations	\$833.78	\$750.40	Contract Review-Performed pier review on CMII processes and procedures
4/29/2019	Puerto Rico	Emilie Kelly	Consultant	\$374	\$416	10	2.7	No	Restoration	\$1,122.00	\$1,009.80	Project Administration-Continue development of media database of outlets and reporters to pitch for US media strategy that promotes Federal Funding through the direct communication and PREPA restoration work
4/29/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	31	1.1	No	Title III	\$935.00	\$841.50	Recurring Operating Reports-Build the analysis to generate the FOMB required bi-weekly report on billed customers versus energized customers
4/29/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	19	1.5	No	Title III	\$1,275.00	\$1,147.50	Monthly Performance Reports-Create analysis to develop the FOMB required monthly update related to insurance matters
4/29/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	7	1.3	No	Title III	\$1,105.00	\$994.50	Business Customer Analysis-Analyze accounts receivable information in order to generate the required monthly reports to the FOMB
4/29/2019	Puerto Rico	Jill Rennert	Consultant	\$374	\$416	44	1.6	No	Title III	\$664.89	\$598.40	Fee Application-compile documentation for April fee statement
4/29/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	7	1.9	No	Restoration	\$1,131.56	\$1,018.40	101 - Maria: Cobra (Transmission & Distribution)-Cobra invoices and payments review for status update
4/29/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	34	2.7	No	Operations	\$1,608.00	\$1,447.20	Monthly Performance Reports-KPI Dashboard for tracking of advisor hours and billing rates
4/29/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	29	2.4	No	Operations	\$1,429.33	\$1,286.40	Business Process Improvement Initiatives-CMII budget power point and dashboard for the permanent work contract management
4/29/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	3	2.1	Yes	Title III	\$1,250.67	\$1,125.60	Custom Financial Reports-Reviewed New Report from IT for consistency and accuracy
4/29/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	10	2.3	Yes	Operations	\$1,369.78	\$1,232.80	Documentation-Worked on Governor's Solar Presentation with PREPA Executive team
4/29/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	3	1.1	Yes	Title III	\$655.11	\$589.60	Recurring Financial Reports-Made Adjustments to monthly AR Reporting for clarity and consistency
4/29/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	17	2.6	Yes	Operations	\$1,548.44	\$1,393.60	Documentation-Reviewed Solar PPOA Documentation
4/29/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	27	0.7	Yes	Operations	\$416.89	\$375.20	Procurement Management-Discussed issues related to ongoing procurement with PREPA Legal Advisors
4/29/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	1.3	Yes	Transformation	\$793.00	\$713.70	Renewable Generation Initiatives-Preparation for kick-off meeting to model transmission system

Filsinger Energy Partners

Exhibit D

April 1, 2019 - April 30, 2019

Date	Project	Employee	Title	Rate (10% Discount)	Rate	Matter	Hours	On-Site	Fee Class	Fees	Fees (10% discount)	Narrative
4/29/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	0.8	Yes	Transformation	\$488.00	\$439.20	Renewable Generation Initiatives-Participate in kick-off meeting for transmission system modeling
4/29/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	2.1	Yes	Transformation	\$1,281.00	\$1,152.90	Generation Plant Analysis-Calculate land requirements for PV installations
4/29/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	21	1.3	Yes	Operations	\$793.00	\$713.70	Contract Analysis & Evaluation-Review Draft Contract Policies and Procedures manual
4/29/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	24	1.6	Yes	Operations	\$976.00	\$878.40	Transmission Operations-Review proposals for LIDAR surveys of T&D system
4/29/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	0.7	Yes	Operations	\$427.00	\$384.30	Generation Plant Analysis-Determine renewable energy deployment schedule in IRP for panel discussion
4/29/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	1.1	Yes	Operations	\$671.00	\$603.90	Generation Plant Analysis-Review latest PREB order and resolution regarding IRP
4/29/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	15	1.6	No	Restoration	\$1,040.00	\$936.00	Emergency Restoration - Contract Management-Review draft response to the Office of the Inspector General regarding contractor payment processes
4/29/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	15	0.6	No	Restoration	\$390.00	\$351.00	Emergency Restoration - Contract Management-Discuss OIG audit with PREPA legal advisor
4/29/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	17	0.8	No	Operations	\$520.00	\$468.00	Generation Plant Operations-Review PREB resolution regarding Integrated Resource Plan
4/29/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	22	0.8	No	Operations	\$680.00	\$612.00	Transmission Operations-Kickoff meeting with PREPA and POWER re: system dispatch improvements
4/29/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	24	0.4	Yes	Operations	\$260.00	\$234.00	Transmission Infrastructure Improvements-Discussion w/ staff re: vegetation management data analytics
4/29/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	24	0.5	Yes	Operations	\$325.00	\$292.50	Transmission Infrastructure Improvements-Review report re: LIDAR data pilot for vegetation management support
4/29/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	24	0.4	Yes	Operations	\$260.00	\$234.00	Transmission Infrastructure Improvements-Review LIDAR proposal for PREPA
4/29/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	21	0.3	Yes	Operations	\$195.00	\$175.50	Contract Management-Discussion w/ PREPA Procurement staff re: AMI RFP draft status & next steps
4/29/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	23	1.2	Yes	Operations	\$780.00	\$702.00	Business Process Improvement Initiatives-Discussion w/ PREPA ICEE staff re: business improvement initiatives
4/29/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	23	0.1	Yes	Operations	\$65.00	\$58.50	Retail Rate Analysis-Memo to PREPA Planning staff re: fuel and purchased power rate review for May
4/29/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	23	3.3	Yes	Operations	\$2,145.00	\$1,930.50	Retail Rate Analysis-Review April rate order from PREB for May-June permanent rates
4/29/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	43	0.3	Yes	Operations	\$195.00	\$175.50	Business Process Improvement Initiatives-Discussion w/ PREPA PMO re: FOMB open items
4/29/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	23	0.4	Yes	Operations	\$260.00	\$234.00	Business Process Improvement Initiatives-Discussion w/ PREPA Customer Service re: various initiatives next steps
4/29/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	21	1.3	Yes	Operations	\$845.00	\$760.50	Contract Management-Discussion w/ PREPA IT staff re: AMI cost estimates
4/29/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	25	3.2	Yes	Transformation	\$2,993.78	\$2,694.40	Environmental Compliance-Prepare background information for summit on solar
4/29/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	25	0.7	Yes	Transformation	\$654.89	\$589.40	Environmental Compliance-Review lead off presentation ideas for summit
4/30/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	3	1.3	Yes	Title III	\$774.22	\$696.80	Recurring Financial Reports-Coordinated Data Collection with T&D division regarding transmission line updates
4/30/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	27	0.4	Yes	Restoration	\$238.22	\$214.40	Data and Documents Management-Participated in the OCPC Weekly Update meeting
4/30/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	3	0.6	Yes	Title III	\$357.33	\$321.60	Recurring Financial Reports-Updated Generation Status Report
4/30/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	\$596	3	0.6	Yes	Title III	\$357.33	\$321.60	Recurring Financial Reports-Updated Grid Status Weekly Creditor Report
4/30/2019	Puerto Rico	David Wall	Managing Consultant	\$536	\$596	24	2.5	Yes	Operations	\$1,488.89	\$1,340.00	Transmission Operations-LIDAR proposal for 230kV system
4/30/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	0.9	Yes	Operations	\$536.00	\$482.40	Budget Analysis-Discussed status of the Accounts Payable Initiative with 3rd party contractor director
4/30/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	36	0.6	Yes	Operations	\$357.33	\$321.60	Contract Review-Prepared Qualifications and Disclaimer for CMII processes and procedure
4/30/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	0.8	Yes	Operations	\$476.44	\$428.80	Budget Analysis-Discussed issues related to Street Lighting Contract with DFMO manager
4/30/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	0.6	Yes	Restoration	\$357.33	\$321.60	Budget Analysis-Reviewed remaining action items to facilitate S-3 Group payment
4/30/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	0.3	Yes	Transformation	\$178.67	\$160.80	Budget Analysis-Discussed the Street Lighting contract execution with PMO manager
4/30/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	\$596	21	0.3	Yes	Operations	\$178.67	\$160.80	Budget Analysis-Discussed the status of Title III consultant fee payments with 3rd party contractor
4/30/2019	Puerto Rico	Emilie Kelly	Consultant	\$374	\$416	35	1.9	No	Restoration	\$789.56	\$710.60	Renewable Generation Initiatives-Gather media reports on blockage on FEMA funding for permanent work for PREPA restoration
4/30/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	\$850	6	1.3	No	Title III	\$1,105.00	\$994.50	13-Week Cash Flow Reports-Begin to create the current forecast of restoration expenditures and reimbursements
4/30/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	29	0.8	No	Operations	\$476.44	\$428.80	Business Process Improvement Initiatives-Contract Management Improvement Initiative process and procedure handbook review
4/30/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	8	0.9	Yes	Operations	\$536.00	\$482.40	Cash Flow Analysis-Meeting with 3rd party contractor hired for review of the AP at PREPA
4/30/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	3	2.4	Yes	Title III	\$1,429.33	\$1,286.40	Budget Analysis-Assessment of the average utilities bad debt
4/30/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	8	0.7	Yes	Operations	\$416.89	\$375.20	Cash Flow Analysis-Pull advisor invoices for third party company contracted to assist with PREAP AP
4/30/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	6	1.4	Yes	Operations	\$833.78	\$750.40	Cash Flow Analysis-Pull advisor fees and expenses for outstanding payment
4/30/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	29	0.4	Yes	Operations	\$238.22	\$214.40	Business Process Improvement Initiatives-Discussion of the items of work required under the CMII to proceed with moving the initiative forward
4/30/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	34	1.3	Yes	Operations	\$774.22	\$696.80	Monthly Performance Reports-KPI Dashboard for tracking of advisor hours and billing rates
4/30/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	\$596	5	1.9	Yes	Title III	\$1,131.56	\$1,018.40	Cash Flow Analysis-Advisor payment review for contracts under compensation order
4/30/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	10	2.3	Yes	Operations	\$1,369.78	\$1,232.80	Documentation-Reviewed ongoing PREPA/COR3/FOMB strategy and issues

Filsinger Energy Partners

Exhibit D

April 1, 2019 - April 30, 2019

Date	Project	Employee	Title	Rate (10% Discount)	Rate	Matter	Hours	On-Site	Fee Class	Fees	Fees (10% discount)	Narrative
4/30/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	27	0.7	Yes	Operations	\$416.89	\$375.20	Procurement Management-Met with OCPC to discuss current procurements and actions
4/30/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	27	0.4	Yes	Operations	\$238.22	\$214.40	Procurement Management-Attended Weekly OCPC Meeting regarding ongoing procurements
4/30/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	10	0.8	Yes	Operations	\$476.44	\$428.80	Procurement Management-Met with team to discuss internal PREPA organization surrounding Streetlighting RFP
4/30/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	32	1.5	Yes	Title III	\$893.33	\$804.00	Documentation-Reviewed Title III Declaration for comment
4/30/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	41	0.8	Yes	Operations	\$476.44	\$428.80	Documentation-Reviewed PREB Order regarding PREPA responses to IRP Review
4/30/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	\$596	42	2.2	Yes	Operations	\$1,310.22	\$1,179.20	Interactions, Calls & Meetings with Fee Examiners-Participated in meeting regarding OIG Audit with OCPC, PREPA and PREPA legal advisors
4/30/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	35	1.3	Yes	Transformation	\$793.00	\$713.70	Renewable Generation Initiatives-Finalize talking points for renewable energy panel discussion
4/30/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	24	0.7	Yes	Operations	\$427.00	\$384.30	Transmission Operations-Teleconference with transmission consultant regarding scope of work
4/30/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	24	1.7	Yes	Operations	\$1,037.00	\$933.30	Transmission Operations-Coordination with PREPA divisions involved with transmission system modeling
4/30/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	17	2.1	Yes	Title III	\$1,281.00	\$1,152.90	Generation Plant Analysis-Provide technical edits to receivership declaration
4/30/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	20	0.9	Yes	Operations	\$549.00	\$494.10	Environmental Initiatives-Meet with PREPA Planning to discuss rule 141 EQB decision
4/30/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	20	1.2	Yes	Transformation	\$732.00	\$658.80	Environmental Initiatives-Participate in kick-off meeting to develop EQB construction permit application
4/30/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	\$610	20	1.4	Yes	Operations	\$854.00	\$768.60	Environmental Initiatives-Assist PREPA environmental with SCR/OxCat specification for EPC Contractor
4/30/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	15	0.4	No	Restoration	\$260.00	\$234.00	Emergency Restoration - Contract Management-Discuss Office of the Inspector General request for information with PREPA legal advisor
4/30/2019	Puerto Rico	Nathan Pollak	Director	\$585	\$650	31	1.6	No	Title III	\$1,040.00	\$936.00	Court Filings and Related Documents-Review draft declaration in support of Title III motion
4/30/2019	Puerto Rico	Norm Spence	Director	\$600	\$667	10	1.5	No	Operations	\$1,000.00	\$900.00	Generation Plant Operations-review for comment solar PPOA term sheet to K&S
4/30/2019	Puerto Rico	Norm Spence	Director	\$600	\$667	10	1.0	No	Operations	\$666.67	\$600.00	Generation Plant Operations-review FEP draft of Tier 1 Solar PPOA summary
4/30/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	\$850	22	0.6	No	Operations	\$510.00	\$459.00	Transmission Operations-Call with POWER to help identify information requirements
4/30/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	21	2.4	Yes	Operations	\$1,560.00	\$1,404.00	Contract Management-Work on AMI cost & savings estimate
4/30/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	21	3.7	Yes	Operations	\$2,405.00	\$2,164.50	Contract Management-Research AMI case studies
4/30/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	24	0.8	Yes	Operations	\$520.00	\$468.00	Transmission Infrastructure Improvements-Discussion w/ staff re: vegetation management data analytics
4/30/2019	Puerto Rico	Scott Davis	Director	\$585	\$650	21	0.7	Yes	Operations	\$455.00	\$409.50	Contract Management-Discussion w/ PREPA sub-director re: AMI RFP next steps
4/30/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	25	2.1	Yes	Transformation	\$1,964.67	\$1,768.20	Environmental Compliance-Participate in solar summit per PREPA direction
4/30/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	\$936	17	1.0	Yes	Transformation	\$935.56	\$842.00	Renewable Portfolio Analysis-Meeting with vender to discuss PREPA's published plans
			Subtotal:				1,579.20			\$993,580.11	\$894,222.10	
			less Matter 44				(24.70)			(\$11,362.22)	(\$10,226.00)	
			Grand Total				1,554.50			\$982,217.89	\$883,996.10	

(1) For matter descriptions, please refer to Exhibit A.

Exhibit E
April 1, 2019 - April 30, 2019

DATE	EMPLOYEE	EXPENSE CATEGORY	TOTAL	EXPENSE DESCRIPTION	Filename	Page Number
20190401	A. Scott Davis	Hotel	\$300.00	Marriott, San Juan, PR	Davis, Horn, Balken	1
20190402	A. Scott Davis	Hotel	\$300.00	Marriott, San Juan, PR	Davis, Horn, Balken	2
20190403	A. Scott Davis	Hotel	\$300.00	Marriott, San Juan, PR	Davis, Horn, Balken	2
20190404	A. Scott Davis	Hotel	\$300.00	Marriott, San Juan, PR	Davis, Horn, Balken	2
20190405	A. Scott Davis	Airfare	\$584.20	Airfare from San Juan, PR to Austin, TX	Davis, Horn, Balken	4
20190415	A. Scott Davis	Airfare	\$584.20	Airfare from Austin, TX to San Juan, PR	Davis, Horn, Balken	5
20190415	A. Scott Davis	Hotel	\$300.00	LaConcha	Davis, Horn, Balken	7
20190416	A. Scott Davis	Hotel	\$300.00	LaConcha	Davis, Horn, Balken	7
20190417	A. Scott Davis	Hotel	\$300.00	LaConcha	Davis, Horn, Balken	7
20190418	A. Scott Davis	Airfare	\$584.20	Airfare from San Juan, PR to Austin, TX	Davis, Horn, Balken	6
20190428	A. Scott Davis	Airfare	\$584.20	Airfare from Ausin, TX to San Juan, PR	Davis, Horn, Balken	8
20190428	A. Scott Davis	Hotel	\$223.23	Marriott Stellaris, San Juan, PR	Davis, Horn, Balken	9
20190429	A. Scott Davis	Hotel	\$223.23	Marriott Stellaris, San Juan, PR	Davis, Horn, Balken	9
20190430	A. Scott Davis	Hotel	\$223.23	Marriott Stellaris, San Juan, PR	Davis, Horn, Balken	9
20190401	Allison Horn	Hotel	\$300.00	La Concha	Davis, Horn, Balken	13
20190402	Allison Horn	Hotel	\$300.00	La Concha	Davis, Horn, Balken	14
20190403	Allison Horn	Hotel	\$300.00	La Concha	Davis, Horn, Balken	14
20190404	Allison Horn	Hotel	\$300.00	La Concha	Davis, Horn, Balken	14
20190405	Allison Horn	Airfare	\$584.20	Airfare from San Juan to Dallas	Davis, Horn, Balken	10-12
20190422	Allison Horn	Airfare	\$494.70	Airfare from Dallas to San Juan	Davis, Horn, Balken	15-16
20190422	Allison Horn	Hotel	\$300.00	La Concha	Davis, Horn, Balken	19
20190423	Allison Horn	Hotel	\$300.00	La Concha	Davis, Horn, Balken	19
20190424	Allison Horn	Hotel	\$300.00	La Concha	Davis, Horn, Balken	19
20190425	Allison Horn	Hotel	\$300.00	La Concha	Davis, Horn, Balken	19
20190426	Allison Horn	Hotel	\$300.00	La Concha	Davis, Horn, Balken	19
20190427	Allison Horn	Airfare	\$501.70	Airfare from San Juan to Dallas	Davis, Horn, Balken	17-18
20190401	Chad Balken	Airfare	\$285.20	Airfare from Denver to San Juan	Davis, Horn, Balken	20-23
20190401	Chad Balken	Hotel	\$300.00	LaConcha	Davis, Horn, Balken	28
20190402	Chad Balken	Hotel	\$300.00	LaConcha	Davis, Horn, Balken	28
20190403	Chad Balken	Hotel	\$300.00	LaConcha	Davis, Horn, Balken	28
20190404	Chad Balken	Hotel	\$300.00	LaConcha	Davis, Horn, Balken	28
20190405	Chad Balken	Hotel	\$300.00	LaConcha	Davis, Horn, Balken	28
20190406	Chad Balken	Hotel	\$300.00	LaConcha	Davis, Horn, Balken	28
20190407	Chad Balken	Hotel	\$300.00	LaConcha	Davis, Horn, Balken	29
20190408	Chad Balken	Hotel	\$300.00	LaConcha	Davis, Horn, Balken	29
20190409	Chad Balken	Hotel	\$300.00	LaConcha	Davis, Horn, Balken	29
20190410	Chad Balken	Hotel	\$300.00	LaConcha	Davis, Horn, Balken	29
20190411	Chad Balken	Hotel	\$300.00	LaConcha	Davis, Horn, Balken	29
20190412	Chad Balken	Airfare	\$558.20	Airfare from San Juan to Denver	Davis, Horn, Balken	24-27
20190421	Chad Balken	Airfare	\$557.70	Airfare from Denver to San Juan (RT divided by 2)	Davis, Horn, Balken	31-34
20190422	Chad Balken	Hotel	\$300.00	LaConcha	Davis, Horn, Balken	35
20190423	Chad Balken	Hotel	\$300.00	LaConcha	Davis, Horn, Balken	35
20190424	Chad Balken	Hotel	\$300.00	LaConcha	Davis, Horn, Balken	35
20190425	Chad Balken	Hotel	\$300.00	LaConcha	Davis, Horn, Balken	35
20190426	Chad Balken	Hotel	\$300.00	LaConcha	Davis, Horn, Balken	35
20190427	Chad Balken	Hotel	\$300.00	LaConcha	Davis, Horn, Balken	35
20190428	Chad Balken	Hotel	\$300.00	LaConcha	Davis, Horn, Balken	36
20190429	Chad Balken	Hotel	\$300.00	LaConcha	Davis, Horn, Balken	36
20190430	Chad Balken	Hotel	\$300.00	LaConcha	Davis, Horn, Balken	36
20190401	David Wall	Hotel	\$300.00	La Concha	Wall, Whitten	1
20190402	David Wall	Hotel	\$300.00	La Concha	Wall, Whitten	1
20190403	David Wall	Hotel	\$300.00	La Concha	Wall, Whitten	1
20190404	David Wall	Hotel	\$300.00	La Concha	Wall, Whitten	1
20190405	David Wall	Hotel	\$300.00	La Concha	Wall, Whitten	1
20190406	David Wall	Hotel	\$300.00	La Concha	Wall, Whitten	1
20190407	David Wall	Hotel	\$300.00	La Concha	Wall, Whitten	2
20190408	David Wall	Hotel	\$300.00	La Concha	Wall, Whitten	2
20190409	David Wall	Hotel	\$300.00	La Concha	Wall, Whitten	2
20190410	David Wall	Hotel	\$300.00	La Concha	Wall, Whitten	2
20190411	David Wall	Airfare	\$564.20	Airfare from San Juan, PR to Dallas, TX (Completing his trip from last month)	Wall, Whitten	18-20
20190416	David Wall	Airfare	\$926.40	Airfare from Tyler, TX to San Juan, PR (Round Trip, minus perferred seating charge)	Wall, Whitten	10-11
20190416	David Wall	Hotel	\$300.00	La Concha	Wall, Whitten	4
20190417	David Wall	Hotel	\$300.00	La Concha	Wall, Whitten	4
20190418	David Wall	Hotel	\$300.00	La Concha	Wall, Whitten	4
20190419	David Wall	Hotel	\$300.00	La Concha	Wall, Whitten	4
20190420	David Wall	Hotel	\$300.00	La Concha	Wall, Whitten	4
20190421	David Wall	Hotel	\$300.00	La Concha	Wall, Whitten	5
20190422	David Wall	Airfare	\$200.57	Airfare from to	Wall, Whitten	12
20190422	David Wall	Hotel	\$300.00	La Concha	Wall, Whitten	5
20190423	David Wall	Hotel	\$300.00	La Concha	Wall, Whitten	5
20190424	David Wall	Hotel	\$300.00	La Concha	Wall, Whitten	5
20190425	David Wall	Airfare	\$30.00	Luggage fee	Wall, Whitten	13
20190428	David Wall	Airfare	\$1018.52	Airfare from Tyler, TX to San Juan, PR Round Trip	Wall, Whitten	15
20190428	David Wall	Hotel	\$300.00	La Concha	Wall, Whitten	7
20190428	David Wall	Airfare	\$30.00	Luggage fee	Wall, Whitten	14
20190429	David Wall	Hotel	\$300.00	La Concha	Wall, Whitten	7
20190430	David Wall	Hotel	\$300.00	La Concha	Wall, Whitten	7
20190401	David Whitten	Hotel	\$300.00	Vanderbilt Hotel	Wall, Whitten	21
20190402	David Whitten	Hotel	\$300.00	Vanderbilt Hotel	Wall, Whitten	21
20190403	David Whitten	Hotel	\$300.00	Vanderbilt Hotel	Wall, Whitten	21
20190404	David Whitten	Hotel	\$300.00	Vanderbilt Hotel	Wall, Whitten	21
20190405	David Whitten	Hotel	\$300.00	Vanderbilt Hotel	Wall, Whitten	21
20190406	David Whitten	Hotel	\$300.00	Vanderbilt Hotel	Wall, Whitten	21
20190407	David Whitten	Hotel	\$300.00	Vanderbilt Hotel	Wall, Whitten	22
20190408	David Whitten	Hotel	\$300.00	Vanderbilt Hotel	Wall, Whitten	22

Exhibit E
April 1, 2019 - April 30, 2019

DATE	EMPLOYEE	EXPENSE CATEGORY	TOTAL	EXPENSE DESCRIPTION	Filename	Page Number
20190409	David Whitten	Hotel	\$300.00	Vanderbilt Hotel	Wall, Whitten	22
20190410	David Whitten	Hotel	\$300.00	Vanderbilt Hotel	Wall, Whitten	22
20190411	David Whitten	Hotel	\$300.00	Vanderbilt Hotel	Wall, Whitten	22
20190412	David Whitten	Hotel	\$300.00	Vanderbilt Hotel	Wall, Whitten	22
20190413	David Whitten	Hotel	\$300.00	Vanderbilt Hotel	Wall, Whitten	22
20190414	David Whitten	Hotel	\$300.00	Vanderbilt Hotel	Wall, Whitten	23
20190415	David Whitten	Hotel	\$300.00	Vanderbilt Hotel	Wall, Whitten	23
20190416	David Whitten	Hotel	\$300.00	Vanderbilt Hotel	Wall, Whitten	23
20190417	David Whitten	Hotel	\$300.00	Vanderbilt Hotel	Wall, Whitten	23
20190418	David Whitten	Hotel	\$300.00	Vanderbilt Hotel	Wall, Whitten	23
20190419	David Whitten	Hotel	\$300.00	Vanderbilt Hotel	Wall, Whitten	23
20190420	David Whitten	Hotel	\$300.00	Vanderbilt Hotel	Wall, Whitten	23
20190421	David Whitten	Hotel	\$300.00	Vanderbilt Hotel	Wall, Whitten	24
20190422	David Whitten	Hotel	\$300.00	Vanderbilt Hotel	Wall, Whitten	24
20190423	David Whitten	Hotel	\$300.00	Vanderbilt Hotel	Wall, Whitten	24
20190424	David Whitten	Hotel	\$300.00	Vanderbilt Hotel	Wall, Whitten	24
20190425	David Whitten	Hotel	\$300.00	Vanderbilt Hotel	Wall, Whitten	24
20190426	David Whitten	Hotel	\$300.00	Vanderbilt Hotel	Wall, Whitten	24
20190427	David Whitten	Hotel	\$300.00	Vanderbilt Hotel	Wall, Whitten	24
20190428	David Whitten	Hotel	\$300.00	Vanderbilt Hotel	Wall, Whitten	25
20190429	David Whitten	Hotel	\$300.00	Vanderbilt Hotel	Wall, Whitten	25
20190430	David Whitten	Hotel	\$300.00	Vanderbilt Hotel	Wall, Whitten	25
20190409	Gary Germeroth	Airfare	\$229.80	Airfare from Denver to New York(Travel Authorization provided pg 1)	Gemerorh, Hatanaka, Klnitmalm, Lee	2-4
20190409	Gary Germeroth	Hotel	\$258.56	Doubletree Hotel New York, NY (Travel Authorization provided pg 1)	Gemerorh, Hatanaka, Klnitmalm, Lee	5
20190410	Gary Germeroth	Hotel	\$258.56	Doubletree Hotel New York, NY (Travel Authorization provided pg1)	Gemerorh, Hatanaka, Klnitmalm, Lee	5
20190411	Gary Germeroth	Airfare	\$229.80	Airfare from New York to Denver (Travel Authorization provided pg1)	Gemerorh, Hatanaka, Klnitmalm, Lee	2-4
20190401	Laura Hatanaka	Hotel	\$300.00	La Concha, San Juan, PR	Gemerorh, Hatanaka, Klnitmalm, Lee	6
20190402	Laura Hatanaka	Hotel	\$300.00	La Concha, San Juan, PR	Gemerorh, Hatanaka, Klnitmalm, Lee	7
20190403	Laura Hatanaka	Hotel	\$300.00	La Concha, San Juan, PR	Gemerorh, Hatanaka, Klnitmalm, Lee	7
20190404	Laura Hatanaka	Hotel	\$300.00	La Concha, San Juan, PR	Gemerorh, Hatanaka, Klnitmalm, Lee	7
20190405	Laura Hatanaka	Airfare	\$375.20	Airfare from San Juan, PR to Sacramento, CA	Gemerorh, Hatanaka, Klnitmalm, Lee	8-9
20190415	Laura Hatanaka	Airfare	\$317.20	Airfare from Denver, CO to San Juan, PR	Gemerorh, Hatanaka, Klnitmalm, Lee	10-11
20190416	Laura Hatanaka	Hotel	\$300.00	La Concha, San Juan, PR	Gemerorh, Hatanaka, Klnitmalm, Lee	17
20190417	Laura Hatanaka	Hotel	\$300.00	La Concha, San Juan, PR	Gemerorh, Hatanaka, Klnitmalm, Lee	17
20190418	Laura Hatanaka	Hotel	\$300.00	La Concha, San Juan, PR	Gemerorh, Hatanaka, Klnitmalm, Lee	17
20190419	Laura Hatanaka	Hotel	\$300.00	La Concha, San Juan, PR	Gemerorh, Hatanaka, Klnitmalm, Lee	17
20190420	Laura Hatanaka	Hotel	\$300.00	La Concha, San Juan, PR	Gemerorh, Hatanaka, Klnitmalm, Lee	17
20190421	Laura Hatanaka	Hotel	\$300.00	La Concha, San Juan, PR	Gemerorh, Hatanaka, Klnitmalm, Lee	17
20190422	Laura Hatanaka	Hotel	\$300.00	La Concha, San Juan, PR	Gemerorh, Hatanaka, Klnitmalm, Lee	17
20190423	Laura Hatanaka	Hotel	\$300.00	La Concha, San Juan, PR	Gemerorh, Hatanaka, Klnitmalm, Lee	17
20190424	Laura Hatanaka	Hotel	\$300.00	La Concha, San Juan, PR	Gemerorh, Hatanaka, Klnitmalm, Lee	18
20190425	Laura Hatanaka	Hotel	\$300.00	La Concha, San Juan, PR	Gemerorh, Hatanaka, Klnitmalm, Lee	18
20190426	Laura Hatanaka	Airfare	\$650.00	Airfare from San Juan, PR to Denver, CO (Reduced to Cap at \$650)	Gemerorh, Hatanaka, Klnitmalm, Lee	12-16
20190429	Laura Hatanaka	Airfare	\$507.20	Airfare from Denver, CO to San Juan, PR	Gemerorh, Hatanaka, Klnitmalm, Lee	19-23
20190430	Laura Hatanaka	Hotel	\$300.00	La Concha, San Juan, PR	Gemerorh, Hatanaka, Klnitmalm, Lee	24-25
20190401	Marcus Klintmalm	Airfare	\$0.00	Airfare from DFW to SJU (Capped at 2 RT flights per month - Flight waived)	Gemerorh, Hatanaka, Klnitmalm, Lee	N/A
20190401	Marcus Klintmalm	Hotel	\$300.00	La Concha	Gemerorh, Hatanaka, Klnitmalm, Lee	38
20190401	Marcus Klintmalm	Wifi	\$16.00	wifi - Used for PREPA work	Gemerorh, Hatanaka, Klnitmalm, Lee	39
20190402	Marcus Klintmalm	Hotel	\$300.00	La Concha	Gemerorh, Hatanaka, Klnitmalm, Lee	38
20190403	Marcus Klintmalm	Hotel	\$300.00	La Concha	Gemerorh, Hatanaka, Klnitmalm, Lee	38
20190407	Marcus Klintmalm	Hotel	\$300.00	La Concha	Gemerorh, Hatanaka, Klnitmalm, Lee	36-37
20190408	Marcus Klintmalm	Hotel	\$300.00	La Concha	Gemerorh, Hatanaka, Klnitmalm, Lee	36-37
20190409	Marcus Klintmalm	Hotel	\$300.00	La Concha	Gemerorh, Hatanaka, Klnitmalm, Lee	36-37
20190410	Marcus Klintmalm	Hotel	\$300.00	La Concha	Gemerorh, Hatanaka, Klnitmalm, Lee	36-37
20190411	Marcus Klintmalm	Hotel	\$300.00	La Concha	Gemerorh, Hatanaka, Klnitmalm, Lee	36-37
20190412	Marcus Klintmalm	Airfare	\$650.00	Airfare from SJU to DFW (See documentation for economy class price. Ticket billed at cap of \$650)	Gemerorh, Hatanaka, Klnitmalm, Lee	26-28
20190412	Marcus Klintmalm	Wifi	\$16.00	wifi - Used for PREPA work	Gemerorh, Hatanaka, Klnitmalm, Lee	29
20190414	Marcus Klintmalm	Airfare	\$650.00	Airfare from DFW to SJU (See documentation for economy class price. Ticket billed at cap of \$650)	Gemerorh, Hatanaka, Klnitmalm, Lee	26-28
20190416	Marcus Klintmalm	Hotel	\$300.00	La Concha	Gemerorh, Hatanaka, Klnitmalm, Lee	34
20190417	Marcus Klintmalm	Hotel	\$300.00	La Concha	Gemerorh, Hatanaka, Klnitmalm, Lee	34
20190418	Marcus Klintmalm	Hotel	\$300.00	La Concha	Gemerorh, Hatanaka, Klnitmalm, Lee	34
20190419	Marcus Klintmalm	Airfare	\$650.00	Airfare from SJU to DFW (Divided by 2. Capped at max fare of \$650)	Gemerorh, Hatanaka, Klnitmalm, Lee	30-33
20190419	Marcus Klintmalm	Wifi	\$16.00	wifi - Used for PREPA work	Gemerorh, Hatanaka, Klnitmalm, Lee	34
20190421	Marcus Klintmalm	Airfare	\$650.00	Airfare from DFW to SJU (Divided by 2. Capped at max fare of \$650)	Gemerorh, Hatanaka, Klnitmalm, Lee	30-33
20190421	Marcus Klintmalm	Hotel	\$300.00	La Concha	Gemerorh, Hatanaka, Klnitmalm, Lee	40
20190422	Marcus Klintmalm	Hotel	\$300.00	La Concha	Gemerorh, Hatanaka, Klnitmalm, Lee	40
20190423	Marcus Klintmalm	Hotel	\$300.00	La Concha	Gemerorh, Hatanaka, Klnitmalm, Lee	40
20190424	Marcus Klintmalm	Hotel	\$300.00	La Concha	Gemerorh, Hatanaka, Klnitmalm, Lee	40
20190425	Marcus Klintmalm	Airfare	\$0.00	Airfare from SJU to DFW (Capped at 2 RT flights per month - Flight waived)	Gemerorh, Hatanaka, Klnitmalm, Lee	N/A
20190428	Marcus Klintmalm	Airfare	\$0.00	Airfare from DFW to SJU (Capped at 2 RT flights per month - Flight waived)	Gemerorh, Hatanaka, Klnitmalm, Lee	N/A
20190428	Marcus Klintmalm	Hotel	\$300.00	La Concha	Gemerorh, Hatanaka, Klnitmalm, Lee	41-42
20190429	Marcus Klintmalm	Hotel	\$300.00	La Concha	Gemerorh, Hatanaka, Klnitmalm, Lee	41-42
20190430	Marcus Klintmalm	Hotel	\$300.00	La Concha	Gemerorh, Hatanaka, Klnitmalm, Lee	41-42
20190401	Matt Lee	Hotel	\$300.00	Marriott	Gemerorh, Hatanaka, Klnitmalm, Lee	43
20190402	Matt Lee	Hotel	\$300.00	Marriott	Gemerorh, Hatanaka, Klnitmalm, Lee	43
20190403	Matt Lee	Hotel	\$300.00	Marriott	Gemerorh, Hatanaka, Klnitmalm, Lee	43
20190404	Matt Lee	Hotel	\$300.00	Marriott	Gemerorh, Hatanaka, Klnitmalm, Lee	43
20190405	Matt Lee	Hotel	\$300.00	Marriott	Gemerorh, Hatanaka, Klnitmalm, Lee	43
20190406	Matt Lee	Hotel	\$300.00	Marriott	Gemerorh, Hatanaka, Klnitmalm, Lee	43
20190407	Matt Lee	Hotel	\$300.00	Marriott	Gemerorh, Hatanaka, Klnitmalm, Lee	44
20190408	Matt Lee	Hotel	\$300.00	Marriott	Gemerorh, Hatanaka, Klnitmalm, Lee	44
20190409	Matt Lee	Hotel	\$300.00	Marriott	Gemerorh, Hatanaka, Klnitmalm, Lee	44
20190410	Matt Lee	Hotel	\$300.00	Marriott	Gemerorh, Hatanaka, Klnitmalm, Lee	44

Exhibit E
April 1, 2019 - April 30, 2019

DATE	EMPLOYEE	EXPENSE CATEGORY	TOTAL	EXPENSE DESCRIPTION	Filename	Page Number
20190411	Matt Lee	Hotel	\$300.00	Marriott	Gemeroth, Hatanaka, Klinitmalm, Lee	44
20190412	Matt Lee	Hotel	\$300.00	Marriott	Gemeroth, Hatanaka, Klinitmalm, Lee	44
20190413	Matt Lee	Airfare	\$576.20	Airfare from San Juan PR to Denver (Round Trip flight. Billed for half the trip)	Gemeroth, Hatanaka, Klinitmalm, Lee	46
20190425	Matt Lee	Airfare	\$650.00	Airfare from Denver to San Juan, PR (Round Trip flight. Billed for half the trip up to Cap fare of \$650)	Gemeroth, Hatanaka, Klinitmalm, Lee	47-48
20190425	Matt Lee	Hotel	\$300.00	La Concha	Gemeroth, Hatanaka, Klinitmalm, Lee	49
20190426	Matt Lee	Hotel	\$300.00	La Concha	Gemeroth, Hatanaka, Klinitmalm, Lee	49
20190427	Matt Lee	Hotel	\$300.00	La Concha	Gemeroth, Hatanaka, Klinitmalm, Lee	49
20190428	Matt Lee	Hotel	\$300.00	La Concha	Gemeroth, Hatanaka, Klinitmalm, Lee	49
20190429	Matt Lee	Hotel	\$300.00	La Concha	Gemeroth, Hatanaka, Klinitmalm, Lee	49
20190430	Matt Lee	Hotel	\$300.00	La Concha	Gemeroth, Hatanaka, Klinitmalm, Lee	50
20190414	Nathan Pollak	Airfare	\$299.85	Airfare from Raleigh/Durham, NC to San Juan, PR	Pollak, Spence, Harmon, FedEx	7-10
20190414	Nathan Pollak	Hotel	\$300.00	La Concha, San Juan, PR	Pollak, Spence, Harmon, FedEx	11
20190415	Nathan Pollak	Hotel	\$300.00	La Concha, San Juan, PR	Pollak, Spence, Harmon, FedEx	11
20190416	Nathan Pollak	Hotel	\$300.00	La Concha, San Juan, PR	Pollak, Spence, Harmon, FedEx	11
20190417	Nathan Pollak	Hotel	\$300.00	La Concha, San Juan, PR	Pollak, Spence, Harmon, FedEx	11
20190418	Nathan Pollak	Airfare	\$359.60	Airfare from San Juan, PR to Denver, CO (First class billed at 50%)	Pollak, Spence, Harmon, FedEx	1-6
20190421	norm spence	Airfare	\$1295.57	Airfare from Charleston, SC to San Juan, PR Round Trip	Pollak, Spence, Harmon, FedEx	13
20190421	norm spence	Hotel	\$300.00	LaConcha	Pollak, Spence, Harmon, FedEx	12
20190422	norm spence	Hotel	\$300.00	LaConcha	Pollak, Spence, Harmon, FedEx	12
20190423	norm spence	Hotel	\$300.00	LaConcha	Pollak, Spence, Harmon, FedEx	12
20190424	norm spence	Hotel	\$300.00	LaConcha	Pollak, Spence, Harmon, FedEx	12
20190425	norm spence	Hotel	\$300.00	LaConcha	Pollak, Spence, Harmon, FedEx	12
20190401	Paul Harmon	Hotel	\$300.00	La Concha	Pollak, Spence, Harmon, FedEx	15
20190402	Paul Harmon	Airfare	\$365.70	Airfare from San Juan to Orlando	Pollak, Spence, Harmon, FedEx	16
20190402	Paul Harmon	Hotel	\$247.05	Residence Inn	Pollak, Spence, Harmon, FedEx	17
20190403	Paul Harmon	Airfare	\$187.98	Airfare from Orlando to Denver	Pollak, Spence, Harmon, FedEx	18
20190413	Paul Harmon	Airfare	\$150.98	Airfare from Denver to Orlando	Pollak, Spence, Harmon, FedEx	19
20190413	Paul Harmon	Hotel	\$300.00	Residence Inn	Pollak, Spence, Harmon, FedEx	20
20190414	Paul Harmon	Airfare	\$365.70	Airfare from Orlando to San Juan	Pollak, Spence, Harmon, FedEx	21
20190414	Paul Harmon	Hotel	\$275.77	Air B&B	Pollak, Spence, Harmon, FedEx	22
20190415	Paul Harmon	Hotel	\$275.77	Air B&B	Pollak, Spence, Harmon, FedEx	22
20190416	Paul Harmon	Hotel	\$275.77	Air B&B	Pollak, Spence, Harmon, FedEx	22
20190417	Paul Harmon	Hotel	\$275.77	Air B&B	Pollak, Spence, Harmon, FedEx	22
20190418	Paul Harmon	Hotel	\$275.77	Air B&B	Pollak, Spence, Harmon, FedEx	22
20190419	Paul Harmon	Hotel	\$275.77	Air B&B	Pollak, Spence, Harmon, FedEx	22
20190420	Paul Harmon	Hotel	\$275.77	Air B&B	Pollak, Spence, Harmon, FedEx	22
20190421	Paul Harmon	Hotel	\$275.77	Air B&B	Pollak, Spence, Harmon, FedEx	22
20190422	Paul Harmon	Hotel	\$275.77	Air B&B	Pollak, Spence, Harmon, FedEx	22
20190423	Paul Harmon	Hotel	\$275.77	Air B&B	Pollak, Spence, Harmon, FedEx	22
20190424	Paul Harmon	Hotel	\$275.77	Air B&B	Pollak, Spence, Harmon, FedEx	22
20190425	Paul Harmon	Hotel	\$275.77	Air B&B	Pollak, Spence, Harmon, FedEx	22
20190426	Paul Harmon	Airfare	\$365.70	Airfare from San Juan to Tampa	Pollak, Spence, Harmon, FedEx	23
20190426	Paul Harmon	Hotel	\$213.38	Residence Inn	Pollak, Spence, Harmon, FedEx	24
20190427	Paul Harmon	Airfare	\$143.98	Airfare from Tampa to Denver	Pollak, Spence, Harmon, FedEx	25
20190422	n/a	FedEx	\$53.68	FedEx Fee Statement to US Trustee in Puerto Rico	Pollak, Spence, Harmon, FedEx	26
		Subtotal:	67,816.81			

Filsinger Energy Partners
Exhibit E, continued
Per diem schedule for meals and ground transportation (1)
April 1, 2019 - April 30, 2019

	Paul Harmon	Gary Germeroth	Norm Spence	Nathan Pollak	Matt Lee	Buck Monday	David "Biff" Whitten	Alan Scott Davis	Laura Hatanaka	Marcus Klintmalm	Allison Horn	Chad Balken	David Wall	Total
1-Apr-19	1				1		1	1	1	1	1	1	1	1
2-Apr-19	1				1		1	1	1	1	1	1	1	1
3-Apr-19	1				1		1	1	1	1	1	1	1	1
4-Apr-19					1		1	1	1		1	1	1	1
5-Apr-19					1		1	1	1		1	1	1	1
6-Apr-19					1		1					1	1	1
7-Apr-19					1		1			1		1	1	1
8-Apr-19					1		1			1		1	1	1
9-Apr-19		1			1		1			1		1	1	1
10-Apr-19		1			1		1			1		1	1	1
11-Apr-19		1			1		1			1		1	1	1
12-Apr-19					1		1			1		1		
13-Apr-19	1				1		1							
14-Apr-19	1			1			1							
15-Apr-19	1			1			1	1	1					
16-Apr-19	1			1			1	1	1	1				1
17-Apr-19	1			1			1	1	1	1				1
18-Apr-19	1			1			1	1	1	1				1
19-Apr-19	1						1		1	1				1
20-Apr-19	1						1		1					1
21-Apr-19	1		1				1		1	1		1	1	1
22-Apr-19	1		1				1		1	1	1	1	1	1
23-Apr-19	1		1				1		1	1	1	1	1	1
24-Apr-19	1		1				1		1	1	1	1	1	1
25-Apr-19	1		1		1		1		1	1	1	1	1	1
26-Apr-19	1				1		1		1		1	1	1	1
27-Apr-19	1				1		1		1		1	1	1	1
28-Apr-19					1		1	1	1	1		1	1	1
29-Apr-19					1		1	1	1	1		1	1	1
30-Apr-19					1		1	1	1	1		1	1	1
Total days per diem for meals	18	3	5	5	19	0	30	12	21	21	11	22	26	193
Total meal expense @ \$57/day	\$1,026.00	\$171.00	\$285.00	\$285.00	\$1,083.00	\$0.00	\$1,710.00	\$684.00	\$1,197.00	\$1,197.00	\$627.00	\$1,254.00	\$1,482.00	\$11,001.00
Total days per diem for travel	12	1	3	3	14	-	21	7	14	12	7	15	17	126
Total travel expense @ \$20/day	\$240.00	\$20.00	\$60.00	\$60.00	\$280.00	\$0.00	\$420.00	\$140.00	\$280.00	\$240.00	\$140.00	\$300.00	\$340.00	\$2,520.00

Note:

On February 16, 2018 FEP and Prepa entered into a side letter effective January 1, 2018 to amend the contract dated 12/7/2017. This amendment updates the policy for reimbursement of travel expenses. This contract states the FEP will charge PREPA for per diem expenses for meals and ground transportation. The side agreement is included in the January Fee Statement, Exhibit F.

(1) highlighted dates are Saturdays and Sundays and Labor Day. Weekends are not reimbursed per diem for travel unless evidenced the employee is working.

**UNITED STATES DISTRICT COURT
DISTRICT OF PUERTO RICO**

In re:

PROMESA
Title III

THE FINANCIAL OVERSIGHT AND
MANAGEMENT BOARD FOR PUERTO RICO,

as representative of

No. 17-04780 (LTS)

PUERTO RICO ELECTRIC POWER AUTHORITY
("PREPA"),

Debtor¹.

**EIGHTEENTH MONTHLY FEE STATEMENT OF
FILSINGER ENERGY PARTNERS FOR ALLOWANCE OF AN ADMINISTRATIVE
CLAIM FOR COMPENSATION AND REIMBURSEMENT OF EXPENSES INCURRED
FROM MAY 1, 2019 THROUGH MAY 31, 2019**

Name of Applicant	Filsinger Energy Partners, Inc.
Authorized to Provide Professional Services to:	Puerto Rico Electric Power Authority
Period for which compensation and reimbursement is sought:	May 1, 2019 through May 31, 2019
Amount of Compensation ² :	\$567,145.17 (90% of \$630,161.30) ³
Amount of Expense Reimbursement sought as actual, reasonable, and necessary:	\$41,938.06

¹ The last four (4) digits of PREPA's federal tax identification number are 3747.

² Per the terms of the contract, the 10% labor discount will no longer apply if PREPA fails to pay within the fourteen (14) day pay window after the completion of the notice parties objection period per the FEP Professional Services Engagement Letter and the *Order Setting Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* for the prior month billed.

³ Of this amount, \$193,603.80 is for fees incurred for work performed by Filsinger Energy Partners professionals outside of Puerto Rico and \$436,737.50 is for fees incurred for work performed by Filsinger Energy Partners professionals in Puerto Rico. In addition, fees have been attributed to the following functions: \$33,360.90 related to Restoration work, \$429,566.70 related to Operations, \$110,277.40 related to Transformation work, and \$56,956.30 related to Title III.

This is a X monthly ___ interim ___ final application.⁴

On June 17, 2019 sent to:

Counsel for the Oversight Board

Proskauer Rose LLP, Eleven Times Square, New York, NY 10036, Attn: Martin J. Bienenstock, Esq. (mbienenstock@proskauer.com) and Ehud Barak, Esq. (ebarak@proskauer.com), and Proskauer Rose LLP, 70 West Madison Street, Chicago, IL 60602, Attn: Paul V. Possinger, Esq. (ppossinger@proskauer.com);

O'Neill & Borges LLC, 250 Muñoz Rivera Ave., Suite 800, San Juan, PR 00918, Attn: Hermann D. Bauer, Esq. (hermann.bauer@oneillborges.com);

Counsel for the Puerto Rico Fiscal Agency and Financial Advisory Authority

O'Melveny & Myers LLP, Times Square Tower, 7 Times Square, New York, NY 10036, Attn: John J. Rapisardi, Esq. (jrapisardi@omm.com), Suzanne Uhland, Esq. (suhland@omm.com), and Diana M. Perez, Esq. (dperez@omm.com);

Marini Pietrantoni Muñoz LLC, MCS Plaza, Suite 500, 255 Ponce de León Ave, San Juan, PR 00917, Attn: Luis C. Marini-Biaggi, Esq. (lmarini@mpmlawpr.com) and Carolina Velaz-Rivero Esq. (cvelaz@mpmlawpr.com);

Office of the United States Trustee for the District of Puerto Rico

Edificio Ochoa, 500 Tanca Street, Suite 301, San Juan, PR 00901

Counsel for the Official Committee of Unsecured Creditors

Paul Hastings LLP, 200 Park Ave., New York, NY 10166, Attn: Luc. A Despins, Esq. (lucdespins@paulhastings.com);

Casillas, Santiago & Torres LLC, El Caribe Office Building, 53 Palmeras Street, Ste. 1601, San Juan, PR 00901, Attn: Juan J. Casillas Ayala, Esq. (jcasillas@cstlawpr.com) and Alberto J.E. Añeses Negrón, Esq. (aaneses@cstlawpr.com);

⁴ Notice of this Monthly Fee Statement shall be served in accordance with the 2nd Amended Interim Compensation Order and objections to the relief requested in this Monthly Fee Statement shall be addressed in accordance with the 2nd Amended Interim Compensation Order.

Counsel for the Official Committee of Retired Employees

Jenner & Block LLP, 919 Third Ave., New York, NY 10022, Attn: Robert Gordon, Esq. (rgordon@jenner.com) and Richard Levin, Esq. (rlevin@jenner.com), and Jenner & Block LLP, 353 N. Clark Street, Chicago, IL 60654, Attn: Catherine Steege, Esq. (csteege@jenner.com) and Melissa Root, Esq. (mroot@jenner.com);

Bennazar, García & Milián, C.S.P., Edificio Union Plaza, PH-A, 416 Ave. Ponce de León, Hato Rey, PR 00918, Attn: A.J. Bennazar-Zequeira, Esq. (ajb@bennazar.org);

The Puerto Rico Department of Treasury

PO Box 9024140, San Juan, PR 00902-4140, Attn: Reylam Guerra Goderich, Deputy Assistant of Central Accounting (Reylam.Guerra@hacienda.pr.gov); Omar E. Rodríguez Pérez, CPA, Assistant Secretary of Central Accounting (Rodriguez.Omar@hacienda.pr.gov); Angel L. Pantoja Rodríguez, Deputy Assistant Secretary of Internal Revenue and Tax Policy (angel.pantoja@hacienda.pr.gov); Francisco Parés Alicea, Assistant Secretary of Internal Revenue and Tax Policy (francisco.pares@hacienda.pr.gov); and Francisco Peña Montañez, CPA, Assistant Secretary of the Treasury (Francisco.Pena@hacienda.pr.gov);

Counsel to any other statutory committee appointed

Counsel for the Fee Examiner

EDGE Legal Strategies, PSC
252 Ponce de León Avenue
Citibank Tower, 12th Floor
San Juan, PR 00918
Attn: Eyck O. Lugo (elugo@edgelegalpr.com);

Godfrey & Kahn, S.C.
One East Main Street, Suite 500
Madison, WI 53703
Attn: Katherine Stadler (KStadler@gklaw.com)

Pursuant to PROMESA and applicable provisions of Chapter 11 of Title 111 of the United States Code, (the “Bankruptcy Code”), the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), the Local Bankruptcy Rules for the United States Bankruptcy Court for the District of Puerto Rico (the “Local Rules”), and the *First Amended Order Setting Procedures for Interim Compensation and Reimbursement of Expenses of Professionals*, dated November 8, 2017 [Commonwealth Title III Proceeding Docket Entry No. 1715] (the “Amended Interim Compensation Order”), and the *Second Amended Order Setting Procedures for Interim Compensation and Reimbursement of Expenses of Professionals*, dated June 6, 2018 [Commonwealth Title III Proceeding Docket Entry No. 3269] (the “2nd Amended Interim Compensation Order”) consulting firm of Filsinger Energy Partners, Inc. (“FEP”), Chief Financial Advisor for Puerto Rico Electric Power Authority (“PREPA”), hereby files this monthly fee statement (this “Monthly Fee Statement”) for compensation in the amount of \$567,145.17 for the reasonable and necessary consulting services FEP rendered to PREPA from May 1, 2019 through May 31, 2019 (the “Fee Period”) (90% of \$630,161.30). This amount reflects a 10% labor discount rate as described in the FEP Professional Services Engagement Agreement. Filsinger Energy Partners has voluntarily waived \$6,865.40 in fees related to fee application activities time billed over 12 hours in a single day, and \$2,152.22 in expenses related to reductions taken for hotel, airfare and per diem meals and ground transportation.

Itemization of Services Rendered and Disbursements Incurred

1. In support of this Monthly Fee Statement, attached are the following exhibits:
 - **Exhibit A** is a schedule of the number of hours expended and fees incurred (on an aggregate basis) by FEP Consultants during the Fee Period with respect to each of the task code categories FEP established in accordance with its internal billing procedures. As reflected in Exhibit A, FEP incurred \$630,161.30 in fees during the Fee Period. Pursuant to this Monthly Fee Statement, FEP seeks reimbursement for 90% of such fees (\$567,145.17 in the aggregate).

- **Exhibit B** is a schedule providing certain information regarding the FEP Consultants for whose work compensation is sought in this Monthly Fee Statement. FEP consultants have expended a total of 1,060.8 hours in connection with services rendered to PREPA during the Fee Period.
- **Exhibit C** is a schedule of the necessary costs and expenses incurred by FEP in connection with these Title III cases during the Fee Period.
- **Exhibit D** sets forth FEP's detailed, daily time records which include: (i) a description of the professional or paraprofessional performing the services rendered by FEP during the Fee Period; (ii) the date the services were performed; (iii) a detailed description of the nature of the services and the related time expended; and (iv) a summary of the fees and hours of each professional and other timekeepers listed by project category.
- **Exhibit E** is a detailed description of the necessary costs and expenses incurred by FEP in connection with these Title III cases during the Fee Period.

Summary of Services Provided

2. Throughout the Fee Period, FEP provided services as the Chief Financial Advisor pursuant to FEP's Professional Services Engagement Agreement, dated December 7, 2017. On February 2, 2018 FEP and PREPA executed the First Amendment to this Contract. On February 16, 2018 FEP and PREPA entered into a side letter which established guidelines for expense reimbursement and on June 18, 2018, FEP and PREPA executed the Second Amendment to the December 7, 2017 contract which extended the budget for this Professional Services Engagement. On July 31, 2018 FEP and PREPA executed the Third Amendment to the Professional Services Agreement which extended the expiration of the Contract to August 15, 2018. On August 15, 2018 FEP and PREPA executed the Fourth Amendment to the Professional Services Agreement which extended the term of the Contract to June 30, 2019 and amended the scope of the agreement. On March 15, 2019 FEP and PREPA executed the Fifth Amendment which extended the budget for this Professional Services Engagement. Among its numerous tasks and responsibilities, FEP

professionals performed the following duties described in its Professional Services Engagement Agreement.

- Provide the CEO with general financial and managerial support on such matters such as budgeting, financial management, cash management and expense approval;
- Provide advice and support the CEO on the implementation of its fiscal and operational restructuring reforms and initiatives outlines in the certified fiscal plan and the implementation of the certified budget;
- Provide assistance and support on any other matters as such shall be requested by the CEO;

The FEP professional's daily time records, including descriptions of the nature of the services provided, are set forth in **Exhibit D**.

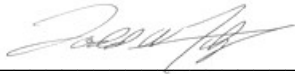
Reservation

1. Although every effort has been made to include all fees and expenses incurred in the Fee Period, some fees and expenses may not be included in this Monthly Fee Statement due to delays caused by accounting and processing during the Fee Period. FEP reserves the right to supplement this Monthly Fee Statement to include fees and expenses not included herein or seek payment of such fees and expenses in subsequent fee statements.

Certification

I hereby certify that no public servant of the Department of Treasury is a party to or has any interest in the gains or benefits derived from the contract that is the basis of this invoice. The only consideration for providing services under the contract is the payment agreed upon with the authorized representatives of FEP. The amount of this invoice is reasonable. The services were rendered and the corresponding payment has not been made. To the best of my knowledge FEP does not have any debts owed to the Government of Puerto Rico or its instrumentalities.

Filsinger Energy Partners, Inc.

By: _____

Todd W. Filsinger
Senior Managing Director
90 Madison Street #600
Denver, CO 80206
303-974-5884
todd@filsingerenergy.com

Principal Certification

I, Fernando Padilla Padilla, Administrator Restructuring and Fiscal Affairs for Puerto Rico Electric Power Authority ("PREPA"). I hereby certify that I have reviewed the *Eighteenth Monthly Fee Statement of Filsinger Energy Partners, Inc. for an Allowance of an Administrative Claim for Compensation and Reimbursement of Expenses incurred from May 1, 2019 – May 31, 2019* (the FEP monthly fee statement) and authorize the submission of the FEP Monthly Fee Statement in accordance with the court approved interim compensation procedures.

Puerto Rico Electric Power Authority

By:  _____

Fernando Padilla Padilla
Administrator Restructuring and Fiscal
Affairs
Puerto Rico Electric Power Authority

Filsinger Energy Partners
Exhibit A

May 1, 2019 - May 31, 2019

<u>Category Number</u>	<u>Category Name</u>	<u>Hours in Report</u>	<u>Amount</u>
1	Long-Range Forecasting	0.80	\$428.80
2	Annual Fiscal Forecast	9.00	\$5,466.60
3	Financial Reporting	39.80	\$21,332.80
4	Financial Management	9.20	\$6,371.90
5	Cash Management	11.50	\$6,482.80
6	Cash Flow Analysis	14.90	\$10,505.40
7	Accounts Receivable/Collections Analysis	6.60	\$4,270.40
8	Business Process Analysis	48.00	\$27,579.60
9	Capital Planning	1.70	\$911.20
10	Operational Planning	116.80	\$71,183.40
11	Restructuring Planning	12.70	\$6,993.40
12	Working Group Planning	5.90	\$3,162.40
13	Organizational Review	-	\$0.00
14	Competitor Analysis	-	\$0.00
15	Emergency Restoration Initiatives	10.30	\$5,917.70
16	Generation Analysis	71.40	\$46,748.70
17	Generation Resource Planning	146.20	\$91,026.30
18	Retail Rate Analysis	13.40	\$9,446.80
19	Risk Management Analysis	1.20	\$918.00
20	Environmental Analysis	33.50	\$18,359.00
21	Contract Management	57.40	\$31,544.10
22	Wholesale Operations	3.40	\$2,601.00
23	Retail Operations	67.30	\$39,264.60
24	T&D Operations	154.40	\$87,292.60
25	Long-Term Infrastructure Planning	18.00	\$12,760.00
26	Short-Term Infrastructure Planning	21.00	\$12,690.20
27	Procurement Compliance	5.40	\$2,894.40
28	Sales, General & Administrative Analysis	0.90	\$688.50
29	Operational Reform Implementation	24.20	\$14,338.10
30	Data Collection and Diligence	20.60	\$7,970.80
31	Reports	18.00	\$12,945.60
32	Hearings	3.90	\$2,365.80
33	Claims and Settlement Issues	-	\$0.00
34	Performance Analysis	4.30	\$2,304.80
35	Regulatory Analysis	2.70	\$1,009.80
36	Project Management	34.20	\$18,488.00
37	PREPA Meetings and Communications	13.20	\$5,850.50
38	Governing Board Meetings and Communications	3.40	\$2,862.80
39	Creditor Meetings and Communications	3.20	\$2,448.00
40	Fiscal Agency and Financial Advisory Authority Communications	-	\$0.00
41	Commonwealth Government Meetings and Communications	-	\$0.00
42	U.S. Federal Government Meetings and Communications	37.70	\$25,776.40
43	FOMB Meetings and Communications	4.90	\$1,726.50
44	Fee Application	14.80	\$6,685.40
45	FEMA: 1A - Sub-Applicant Site Identification	-	\$0.00
46	FEMA: 1B - Immediate Needs	-	\$0.00
47	FEMA: 1C - Data Collection & Dissemination	-	\$0.00
48	FEMA: 2A - Special Considerations	-	\$0.00
49	FEMA: 2B - Financial Compliance Reviews (PA)	-	\$0.00
50	FEMA: 2C - Other Funding Anticipation	-	\$0.00
51	FEMA: 2D - Site Visits	-	\$0.00
52	FEMA: 2E - Project Description Development	-	\$0.00
53	FEMA: 2F - Project Scope Development	-	\$0.00
54	FEMA: 2G - Project Cost Estimation & Documentation	-	\$0.00
55	FEMA: 2H - Alternate Site Project Request (if warranted)	-	\$0.00
56	FEMA: 2I - Site Improvement Project Request (if warranted)	-	\$0.00
57	FEMA: 2J - PW Writing	-	\$0.00
58	FEMA: 2K - PW Review & Final Approval	-	\$0.00
59	FEMA: 3A - Eligibility Review	-	\$0.00
60	FEMA: 3B - Program Funding Request Documentation	-	\$0.00
61	FEMA: 3C - Program Funding Request Processing	-	\$0.00
62	FEMA: 3D - Additional FEMA/Grantee Documentation Requests	2.20	\$1,179.20
63	FEMA: 3E - Alternate Projects Development (if warranted)	-	\$0.00
64	FEMA: 3F - Improved Projects Development (if warranted)	-	\$0.00
65	FEMA: 4A - Project Payment Requests	-	\$0.00
66	FEMA: 4B - Project Cost Reconciliations	-	\$0.00
67	FEMA: 4C - Project Inspection Request	7.90	\$4,234.40
68	FEMA: 4D - Evaluating/Estimating Cost Overruns	-	\$0.00
69	FEMA: 4E - Preparing PW Versions for Cost Adjustments	-	\$0.00
70	FEMA: 4F - Other Program management/Close-out Activities	-	\$0.00
71	Procurement	-	\$0.00
72	Permanent Work Initiatives	-	\$0.00
Subtotal:		1,075.90	\$637,026.70
<i>less credit for fee application hours</i>		<i>(14.80)</i>	<i>(\$6,685.40)</i>
<i>less credit for Time Over 12 Hours</i>		<i>(0.30)</i>	<i>(\$180.00)</i>
Grand Total:		1,060.80	\$630,161.30

**Filsinger Energy Partners
Exhibit B**

May 1, 2019 - May 31, 2019

The Filsinger Energy Partners professionals who rendered professional services during the case in the Fee Period are:

<u>Employee</u>	<u>Title</u>	<u>Rate with 10% Discount</u>	<u>Hours in Report</u>	<u>Amount</u>
Todd Filsinger	Senior Managing Director	\$842	101.9	\$85,799.80
Gary Germeroth	Managing Director	\$765	44.2	\$33,813.00
Paul Harmon	Managing Director	\$765	49.5	\$37,867.50
Stephen Kopenitz	Managing Director	\$725	0.0	\$0.00
Scott Davis	Director	\$585	100.2	\$58,617.00
Ronald Evans	Director	\$585	2.8	\$1,638.00
Mike Green	Senior Appraiser	\$495	0.0	\$0.00
Buck Monday	Director	\$612	12.5	\$7,650.00
Nathan Pollak	Director	\$585	11.3	\$6,610.50
Norm Spence	Director	\$600	101.2	\$60,720.00
Tim Wang	Director	\$585	11.0	\$6,435.00
Jill Kawakami	Associate Director	\$518	0.0	\$0.00
Chad Balken	Managing Consultant	\$536	30.4	\$16,294.40
Mike Carter	Managing Consultant	\$536	60.0	\$32,160.00
Laura Hatanaka	Managing Consultant	\$536	151.7	\$81,311.20
Marcus Klintmalm	Managing Consultant	\$536	131.7	\$70,591.20
Matt Lee	Managing Consultant	\$549	142.9	\$78,452.10
David Whitten	Managing Consultant	\$536	50.2	\$26,907.20
David Wall	Managing Consultant	\$536	37.9	\$20,314.40
Allison Horn	Consultant	\$300	24.4	\$7,320.00
Pam Morin	Consultant	\$374	4.9	\$1,832.60
Jill Rennert	Consultant	\$374	2.8	\$1,047.20
Emilie Kelly	Consultant	\$374	4.4	\$1,645.60
Subtotal:			1,075.90	\$637,026.70
<i>less credit for fee application hours</i>			<i>(14.80)</i>	<i>(\$6,685.40)</i>
<i>less credit for Time Over 12 Hours</i>			<i>(0.30)</i>	<i>(\$180.00)</i>
Grand Total:			1,060.80	\$630,161.30

EXHIBIT C
Summary of Disbursements for the period
May 1, 2019 - May 31, 2019

Filsinger Energy Partners

Expense Category	Amount	Description
Travel		
Airfare	\$11,616.08	Travel to Puerto Rico and other Prepa related trips for on site diligence
Hotel	\$22,606.47	On island and approved other travel
WIFI	\$32.00	WIFI for working travel
Other	\$500.51	Inspection supplies, Fedex Fee statement to Puerto Rico Trustee
Subtotal:	\$34,755.06	
Meal per diem	\$5,643.00	Travel meals
Transportation per diem	\$1,540.00	Travel ground transportation
Total	\$41,938.06	

Filsinger Energy Partners

Exhibit D

May 1, 2019 - May 31, 2019

Date	Project	Employee	Title	Rate w/ 10% Disc.	Matter	Hours	On-Site	Fee Class	Fees	Narrative
5/1/2019	Puerto Rico	Allison Horn	Consultant	\$300	30	1.1	no	transformation	\$330.00	Renewable Generation Initiatives-Prepared for follow-up meeting with solar developer
5/1/2019	Puerto Rico	Allison Horn	Consultant	\$300	37	1.6	no	transformation	\$480.00	Renewable Generation Initiatives-Meeting with solar developer and PREPA
5/1/2019	Puerto Rico	Allison Horn	Consultant	\$300	43	0.9	no	transformation	\$270.00	Renewable Generation Initiatives-Strategy discussion for call with FOMB regarding solar PPOA status
5/1/2019	Puerto Rico	Allison Horn	Consultant	\$300	43	1.2	no	Transformation	\$360.00	Renewable Generation Initiatives-Drafted timeline of process for renegotiating solar PPOAs to present to FOMB
5/1/2019	Puerto Rico	Allison Horn	Consultant	\$300	37	0.8	no	Transformation	\$240.00	Capital Analysis-Sent out technical meeting talking points to all solar developers
5/1/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	3	0.9	Yes	Title III	\$482.40	Recurring Financial Reports-Created Accounts Payable Weekly Creditor Report
5/1/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	3	0.8	Yes	Title III	\$428.80	Recurring Financial Reports-Edited Generation Cost Weekly DIP Report
5/1/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	3	0.7	Yes	Title III	\$375.20	Recurring Financial Reports-Updated Generation Status Report
5/1/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	3	0.8	Yes	Title III	\$428.80	Recurring Financial Reports-Updated Grid Status Weekly Creditor Report
5/1/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	3	2.8	Yes	Title III	\$1,500.80	Recurring Financial Reports-Coordinated Data collection for remaining weekly creditor reports with Ankura Team
5/1/2019	Puerto Rico	David Wall	Managing Consultant	\$536	24	6.1	Yes	Operations	\$3,269.60	Transmission Operations-LiDAR proposal for 230kV system - Meeting with PREPA & Geodigital
5/1/2019	Puerto Rico	David Wall	Managing Consultant	\$536	24	0.9	Yes	Operations	\$482.40	Distribution Operations-PREPA vegetation management comprehensive program meeting
5/1/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	5	0.9	No	Title III	\$688.50	Cash Flow Analysis-Analyze recent cash flow expenditures and receipts in order to develop the summary analysis of cash activities required for weekly reporting
5/1/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	31	1.0	No	Title III	\$765.00	Recurring Operating Reports-Develop the weekly generation analysis required by the Fiscal Plan for the FOMB
5/1/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	31	0.9	No	Title III	\$688.50	Recurring Operating Reports-Analyze weekly operating activities in order to build the weekly reports required under the terms of the Fiscal Plan
5/1/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	31	0.8	No	Title III	\$612.00	Recurring Financial Reports-Analyze operating activities in order to generate the liquidity update slide for PREPA to be incorporated into the Commonwealth's meeting with the Creditor Mediation team
5/1/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	17	1.0	Yes	Transformation	\$536.00	Generation Plant Analysis-Contractor meeting on site to discuss the construction progress of the conversion of the generating units
5/1/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	29	0.9	Yes	Operations	\$482.40	Business Process Improvement Initiatives-Update the Retirement Backlog and Real Estate initiative WP180 trackers
5/1/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	8	0.8	Yes	Operations	\$428.80	Cash Flow Analysis-Communication with the 3rd party assisting with AP to discuss the issues around paying a specific consultant
5/1/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	5	0.7	Yes	Title III	\$375.20	Cash Flow Analysis-Advisor payment review for contracts under compensation order
5/1/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	16	0.5	Yes	Transformation	\$268.00	Renewable Portfolio Analysis-PREPA/advisor prep call to discuss PPOA negotiations to be discussed with FOMB
5/1/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	34	2.7	Yes	Operations	\$1,447.20	Monthly Performance Reports-KPI Dashboard for tracking of advisor hours and billing rates
5/1/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	16	1.0	Yes	Transformation	\$536.00	Renewable Portfolio Analysis-Meeting with a 3rd party to discuss pricing for contracting generation with PREPA
5/1/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	62	1.1	Yes	Restoration	\$589.60	Data Request Response Preparation-Meeting with Treasury to discuss process for OIG Audit
5/1/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	62	0.8	Yes	Restoration	\$428.80	Data Request Response Preparation-Meeting with Procurement to discuss process for OIG Audit
5/1/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	30	0.4	Yes	Operations	\$214.40	Internal Conference Call Participation-Public affairs discussion over the outside messaging
5/1/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	29	0.2	Yes	Operations	\$107.20	Business Process Improvement Initiatives-Discussion with PREPA on retirement backlog process
5/1/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	30	0.2	Yes	Operations	\$107.20	Internal Conference Call Participation-Internal conversation with staff on public relations response to PREPA
5/1/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	24	1.2	Yes	Operations	\$643.20	Procurement Management-Attended capability briefing from LiDAR provider
5/1/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	24	1.3	Yes	Operations	\$696.80	Procurement Management-Participated in scoping session with PREPA T&D and potential professional service provider

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Exhibit D

May 1, 2019 - May 31, 2019

Date	Project	Employee	Title	Rate w/ 10% Disc.	Matter	Hours	On-Site	Fee Class	Fees	Narrative
5/1/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	8	1.0	Yes	Operations	\$536.00	Data Request Response Preparation-Participated in meeting regarding the use of Asset Suite in the contract payment process
5/1/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	24	1.0	Yes	Operations	\$536.00	Business Process Improvement Initiatives-Met with PREPA executive team regarding establishment of Comprehensive VM Program
5/1/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	8	2.4	Yes	Operations	\$1,286.40	Data Request Response Preparation-Pursued understanding of contract and invoice payment process for OIG
5/1/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	32	1.9	Yes	Operations	\$1,018.40	Documentation-Reviewed Title III Declaration for comment
5/1/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	8	0.9	Yes	Operations	\$482.40	Data Request Response Preparation-Reviewed notes from Contract and invoice payment process analysis
5/1/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	2.0	Yes	Transformation	\$1,098.00	Generation Plant Analysis-Participate in San Juan Power Plant construction meeting
5/1/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	2.7	Yes	Operations	\$1,482.30	Generation Plant Analysis-Attend vegetation management and LIDAR presentation to discuss Scope of Work
5/1/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	0.7	Yes	Operations	\$384.30	Generation Plant Analysis-Meeting with PREPA engineering staff regarding Palo Seco repowering
5/1/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	1.6	Yes	Title III	\$878.40	Generation Plant Analysis-Review DOE congressional testimony and documentation regarding Palo Seco repowering
5/1/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	0.8	Yes	Transformation	\$439.20	Renewable Generation Initiatives-Attend meeting with renewable energy proponent to discuss status of project
5/1/2019	Puerto Rico	Nathan Pollak	Director	\$585	15	0.4	No	Restoration	\$234.00	Permanent Work – General-Discuss topics related to federal funding of permanent work projects with PREPA staff and advisors
5/1/2019	Puerto Rico	Norm Spence	Director	\$600	10	1.2	No	Operations	\$720.00	Generation Plant Operations-strategy discussion w PREPA, FEP and K&S regarding FOMB review of Solar PPOA proposals
5/1/2019	Puerto Rico	Norm Spence	Director	\$600	10	0.8	No	Operations	\$480.00	Generation Plant Operations-review final draft of FEP declaration for OMM
5/1/2019	Puerto Rico	Norm Spence	Director	\$600	10	1.2	No	Operations	\$720.00	Generation Plant Operations-review draft FEP timeline for PPOA Solar PPOA's
5/1/2019	Puerto Rico	Scott Davis	Director	\$585	24	2.2	Yes	Operations	\$1,287.00	Transmission Infrastructure Improvements-GeoDigital presentation re: LIDAR surveys and vegetation management analytics
5/1/2019	Puerto Rico	Scott Davis	Director	\$585	21	0.2	Yes	Operations	\$117.00	Contract Management-Discussion w/ PREPA Procurement staff re: AMI RFP draft status & next steps
5/1/2019	Puerto Rico	Scott Davis	Director	\$585	21	0.1	Yes	Operations	\$58.50	Contract Management-Memo to PREPA Procurement re: latest AMI RFP draft
5/1/2019	Puerto Rico	Scott Davis	Director	\$585	21	2.7	Yes	Operations	\$1,579.50	Contract Management-Study U.S. utility AMI business case analysis
5/1/2019	Puerto Rico	Scott Davis	Director	\$585	43	0.9	Yes	Operations	\$526.50	Business Process Improvement Initiatives-Discussion w/ PREPA PMO staff re: debrief of last week's FOMB meetings
5/1/2019	Puerto Rico	Scott Davis	Director	\$585	23	0.8	Yes	Operations	\$468.00	Retail Rate Analysis-Review PREB 4/25 rate order
5/2/2019	Puerto Rico	David Wall	Managing Consultant	\$536	24	1.6	Yes	Operations	\$857.60	Transmission Operations-PREPA aviation meeting
5/2/2019	Puerto Rico	David Wall	Managing Consultant	\$536	24	0.9	Yes	Operations	\$482.40	Distribution Operations-PREPA meeting with third party consultant
5/2/2019	Puerto Rico	David Wall	Managing Consultant	\$536	24	0.7	Yes	Operations	\$375.20	Distribution Operations-PREPA meeting with Safety Division
5/2/2019	Puerto Rico	David Wall	Managing Consultant	\$536	24	1.4	Yes	Operations	\$750.40	Distribution Operations-PREPA meeting with possible VM consultant
5/2/2019	Puerto Rico	David Wall	Managing Consultant	\$536	24	0.9	Yes	Operations	\$482.40	Transmission Operations-PREPA meeting with DFMO to discussion DDD options
5/2/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	16	1.8	No	Title III	\$1,377.00	Generation Plant Analysis-Generate a forward prediction of generation resource dispatch characteristics to support the development of the May cash flow forecast update
5/2/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	6	1.5	No	Title III	\$1,147.50	13-Week Cash Flow Reports-Finalize the creation of the current forecast of restoration expenditures and reimbursements
5/2/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	37	0.4	No	Title III	\$306.00	Interactions, Calls & Meetings with Advisors to Debtors-Meeting with Ankura personnel regarding the usage of certain diesel inventories and the downstream impact on the current cash flow forecast
5/2/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	22	0.3	No	Title III	\$229.50	Recurring Financial Reports-Provide required edits to the draft script to be used on the Commonwealth call with the Creditor Mediation team
5/2/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	10	0.7	Yes	Operations	\$375.20	Transmission Infrastructure Improvements-Site visit with potential external consultant to be hired for VM process at PREPA
5/2/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	15	0.4	Yes	Restoration	\$214.40	Permanent Work – Scoping-Speak with DMFO about third party to potentially assist with DDDs
5/2/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	8	0.3	Yes	Operations	\$160.80	Cash Flow Analysis-Pull invoices for advisors to provide to third party assisting with AP reconciliation

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Date	Project	Employee	Title	Rate w/ 10% Disc.	Matter	Hours	On-Site	Fee Class	Fees	Narrative
5/2/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	8	1.3	Yes	Operations	\$696.80	Historical Financial Results Analysis-Conglomeration of ongoing PREPA achievements from fiscal year
5/2/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	21	0.2	Yes	Operations	\$107.20	Contract Review-Respond to 3rd party engineers contracting with PREPA to discuss contract
5/2/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	62	0.3	Yes	Restoration	\$160.80	Data Request Response Preparation-Pulling data on Cobra for OIG Audit requests
5/2/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	8	3.6	Yes	Operations	\$1,929.60	Historical Financial Results Analysis-Presentation detailing the fiscal year and next fiscal year savings
5/2/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	8	0.6	Yes	Transformation	\$321.60	Business Process Improvement Initiatives-WP180 meeting with steering team to discuss phase I initiatives next steps and current status
5/2/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	29	1.2	Yes	Transformation	\$643.20	Business Process Improvement Initiatives-Updating the WP180 trackers for the FOMB with current status
5/2/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	15	1.2	Yes	Restoration	\$643.20	Permanent Work – Scoping-Presentation for DFMO and Navigator on third party who could potentially assist with DDDs
5/2/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	34	0.3	Yes	Operations	\$160.80	Monthly Performance Reports-KPI Dashboard for tracking of advisor hours and billing rates
5/2/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	8	0.4	Yes	Operations	\$214.40	Cash Flow Analysis-Lessons learn from PREPA on the AP and invoicing process internally
5/2/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	15	0.6	Yes	Restoration	\$321.60	Permanent Work – Scoping-Review potential DDD scoping work process
5/2/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	24	1.5	Yes	Operations	\$804.00	Documentation-Reviewed LiDAR system requirements specifications for PREPA project
5/2/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	25	0.4	Yes	Operations	\$214.40	Permanent Work – T&D-Met with DFMO to discuss idea for assistance for DDD scoping and completion
5/2/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	10	3.9	Yes	Operations	\$2,090.40	Documentation-Developed Executive Presentation on FEP workstreams and go-forward strategy
5/2/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	29	0.5	Yes	Operations	\$268.00	Internal Conference Call Participation-Participated in WP180 Update Call
5/2/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	29	0.3	Yes	Operations	\$160.80	Documentation-Updated WP180 VM Initiative document for use in WP180
5/2/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	25	1.4	Yes	Operations	\$750.40	Permanent Work – T&D-Led meeting with DFMO and COR3 representatives regarding DDD alternative approach
5/2/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	0.7	Yes	Transformation	\$384.30	Generation Plant Analysis-Review impacts of PREB order and resolution on IRP
5/2/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	24	2.2	Yes	Operations	\$1,207.80	Transmission Infrastructure Improvements-Attend exit presentation for PREPA Planning personnel
5/2/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	24	0.7	Yes	Operations	\$384.30	Transmission Infrastructure Improvements-Assist transmission consultant in RFI development
5/2/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	20	1.3	Yes	Transformation	\$713.70	Environmental Initiatives-Coordination of permitting effort for San Juan Power Plant
5/2/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	2.6	Yes	Transformation	\$1,427.40	Generation Plant Analysis-Assist PMO Office with governing board presentation
5/2/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	0.7	Yes	Transformation	\$384.30	Renewable Generation Initiatives-Assist outside counsel with review of draft term sheet for renewable energy projects
5/2/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	0.6	Yes	Transformation	\$329.40	Renewable Generation Initiatives-Assist outside counsel with development of considerations for executive management related to solar projects
5/2/2019	Puerto Rico	Norm Spence	Director	\$600	10	0.6	No	Operations	\$360.00	Generation Plant Operations-review WP 180 monthly status reports for comment
5/2/2019	Puerto Rico	Norm Spence	Director	\$600	10	1.1	No	Operations	\$660.00	Generation Plant Operations-WP 180 monthly FEP status update call
5/2/2019	Puerto Rico	Scott Davis	Director	\$585	23	0.8	Yes	Operations	\$468.00	Retail Rate Analysis-Update tariff book per April 25 PREB order
5/2/2019	Puerto Rico	Scott Davis	Director	\$585	23	1.6	Yes	Operations	\$936.00	Retail Rate Analysis-Work on rate summary deck for deposition support
5/2/2019	Puerto Rico	Scott Davis	Director	\$585	23	0.3	Yes	Operations	\$175.50	Retail Rate Analysis-Discussion w/ PREPA Customer Service re: request billing examples with newly implemented permanent rates
5/2/2019	Puerto Rico	Scott Davis	Director	\$585	8	3.4	Yes	Operations	\$1,989.00	Business Process Improvement Initiatives-Work on workstream summary for PREPA PMO staff
5/2/2019	Puerto Rico	Scott Davis	Director	\$585	23	0.8	Yes	Operations	\$468.00	Business Process Improvement Initiatives-Work on WP180 initiatives status trackers
5/2/2019	Puerto Rico	Scott Davis	Director	\$585	23	0.6	Yes	Operations	\$351.00	Business Process Improvement Initiatives-Mtg w/ staff re: WP180 initiatives status updates
5/2/2019	Puerto Rico	Scott Davis	Director	\$585	8	0.4	Yes	Operations	\$234.00	Business Process Improvement Initiatives-Discussion w/ PMO staff re: real estate initiative next steps
5/2/2019	Puerto Rico	Scott Davis	Director	\$585	23	0.7	Yes	Operations	\$409.50	Retail Rate Analysis-Review billing examples from PREPA Customer Service

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Date	Project	Employee	Title	Rate w/ 10% Disc.	Matter	Hours	On-Site	Fee Class	Fees	Narrative
5/2/2019	Puerto Rico	Scott Davis	Director	\$585	23	0.4	Yes	Operations	\$234.00	Retail Rate Analysis-Memo to PREPA Customer Service & IT re: questions associated with the billing examples
5/2/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	26	1.1	No	Transformation	\$926.20	Business Process Improvement Initiatives-Review summary plans for PREPA
5/2/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	29	0.8	No	Operations	\$673.60	Business Process Improvement Initiatives-Discussions with McKinsey on WP180 initiatives
5/2/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	17	0.8	No	Transformation	\$673.60	Renewable Portfolio Analysis-Strategy to development the plan for renewable vendors
5/2/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	42	1.1	No	Transformation	\$926.20	Interactions, Calls & Meetings with U.S. Government Officials-Meet with UST Wendt
5/2/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	42	1.1	No	Transformation	\$926.20	Interactions, Calls & Meetings with U.S. Government Officials-Meet with DOE, FEMA and UST
5/2/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	42	0.9	No	Transformation	\$757.80	Interactions, Calls & Meetings with U.S. Government Officials-Meet with Rick Scotts office
5/2/2019	Puerto Rico	Ronald Evans	Director	\$585	25	0.5	No	Transformation	\$292.50	Generation Plant Analysis-WP 180 conference call with FEP
5/3/2019	Puerto Rico	David Wall	Managing Consultant	\$536	24	0.7	Yes	Operations	\$375.20	Distribution Operations-PREPA meeting with T&D
5/3/2019	Puerto Rico	David Wall	Managing Consultant	\$536	24	0.6	Yes	Operations	\$321.60	Distribution Operations-PREPA meeting with Planning
5/3/2019	Puerto Rico	David Wall	Managing Consultant	\$536	24	1.6	Yes	Operations	\$857.60	Distribution Operations-PREPA meeting with 3rd party VM consultants
5/3/2019	Puerto Rico	David Wall	Managing Consultant	\$536	24	2.1	Yes	Operations	\$1,125.60	Transmission Operations-PREPA vegetation management comprehensive program
5/3/2019	Puerto Rico	Emilie Kelly	Consultant	\$374	25	1.1	No	Restoration	\$411.40	Data Request Response Preparation-Prepare response for media database for mainland US media strategy
5/3/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	37	0.2	No	Title III	\$153.00	Interactions, Calls & Meetings with Advisors to Debtors-Meeting with Ankura personnel regarding certain open items to determine related to the May cash flow forecast
5/3/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	6	1.9	No	Title III	\$1,453.50	13-Week Cash Flow Reports-Finalization of the May cash flow forecast required under the terms of the Fiscal Plan
5/3/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	29	2.6	Yes	Operations	\$1,393.60	Business Process Improvement Initiatives-Updating the WP180 trackers for the FOMB with current status
5/3/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	29	0.6	Yes	Operations	\$321.60	Business Process Improvement Initiatives-Meeting with real estate department for an update on the consultants progress on valuing properties
5/3/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	29	0.2	Yes	Operations	\$107.20	Business Process Improvement Initiatives-Discussion on retirement backlog for status update steps
5/3/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	8	0.8	Yes	Operations	\$428.80	Cash Flow Analysis-Review of the advisors invoicing timeline
5/3/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	21	1.3	Yes	Operations	\$696.80	Contract Analysis & Evaluation-Provide documentation requested by PREPA necessary for advisors payment
5/3/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	32	1.1	Yes	Operations	\$589.60	Documentation-Reviewed Revised Title III Declaration document
5/3/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	1.9	Yes	Transformation	\$1,043.10	Generation Plant Analysis-Finalize response to IRP questions related to ESM and Action Plan
5/3/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	24	0.7	Yes	Operations	\$384.30	Transmission Operations-Follow-up with PMO Staff regarding transmission modeling
5/3/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	24	2.3	Yes	Operations	\$1,262.70	Transmission Infrastructure Improvements-Consolidate comment review related to MTRs for new renewable energy projects
5/3/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	20	0.8	Yes	Operations	\$439.20	Environmental Initiatives-Follow-up with PREPA Planning Staff related to SCR/OxCat performance
5/3/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	20	1.3	Yes	Operations	\$713.70	Environmental Initiatives-Coordination with technical working group related to San Juan Power Plant Permitting
5/3/2019	Puerto Rico	Norm Spence	Director	\$600	10	1.3	No	Operations	\$780.00	Generation Plant Operations-review draft FEP respnse to PREPA for PREB questions on IRP
5/3/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	29	1.2	No	Operations	\$918.00	Business Process Improvement Initiatives-Reviewed WP180 Generation Initiative Trackers
5/3/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	29	1.7	No	Operations	\$1,300.50	Business Process Improvement Initiatives-Updated WP180 Initiative Trackers
5/3/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	17	0.9	No	Operations	\$688.50	Generation Plant Analysis-Conference call with staff to update on IRP process/PREB orders
5/3/2019	Puerto Rico	Scott Davis	Director	\$585	23	0.3	Yes	Operations	\$175.50	Retail Rate Analysis-Review tariff elements of example bill provided by PREPA IT staff
5/3/2019	Puerto Rico	Scott Davis	Director	\$585	8	0.7	Yes	Operations	\$409.50	Business Process Improvement Initiatives-Mtg w/ PREPA properties management staff re: real estate valuation initiative status and next steps

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Date	Project	Employee	Title	Rate w/ 10% Disc.	Matter	Hours	On-Site	Fee Class	Fees	Narrative
5/3/2019	Puerto Rico	Scott Davis	Director	\$585	23	3.2	Yes	Operations	\$1,872.00	Retail Rate Analysis-Develop comparative analysis of new residential rates
5/3/2019	Puerto Rico	Scott Davis	Director	\$585	23	2.4	Yes	Operations	\$1,404.00	Retail Rate Analysis-Develop comparative analysis of old residential rates
5/4/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	20	0.7	No	Transformation	\$384.30	Environmental Initiatives-Update regarding EPA review of San Juan Power Plant permitting
5/4/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	1.8	No	Transformation	\$988.20	Generation Plant Analysis-Review PREB submittals related to schedule and deliverables
5/4/2019	Puerto Rico	Scott Davis	Director	\$585	23	3.1	Yes	Operations	\$1,813.50	Retail Rate Analysis-Create graphical comparisons of residential tariffs under the old rate structure
5/5/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	6	0.3	No	Title III	\$229.50	13-Week Cash Flow Reports-Create posting and transmittal documents for the May 2019 cash flow forecast
5/5/2019	Puerto Rico	Scott Davis	Director	\$585	23	2.8	Yes	Operations	\$1,638.00	Retail Rate Analysis-Create graphical comparisons of residential tariffs under the new permanent rate structure
5/6/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	0.4	No	Restoration	\$214.40	Data and Documents Management-Reviewed OCPC Docket for outstanding procurement Issues
5/6/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	0.3	No	Restoration	\$160.80	Data and Documents Management-Reviewed OCPC RFI listing for outstanding requests for information
5/6/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	28	0.9	No	Operations	\$688.50	Cost Analysis-Allocate payroll costs into proper cash flow buckets
5/6/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	30	1.2	Yes	Operations	\$643.20	Documentation-Review justification documentation for contractor work on island
5/6/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	34	0.7	Yes	Operations	\$375.20	Capital Analysis-Tracking of work completed and work under review for operations and transformation project status
5/6/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	8	1.1	Yes	Operations	\$589.60	Cash Flow Analysis-Review the contractor payment initiatives for payment issues
5/6/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	29	1.0	Yes	Operations	\$536.00	Business Process Improvement Initiatives-CMII budget power point and dashboard for the permanent work contract management
5/6/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	20	0.6	No	Transformation	\$329.40	Environmental Initiatives-Coordination with PREPA Planning on permitting status
5/6/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	0.9	No	Transformation	\$494.10	Generation Plant Analysis-Coordination with PREPA planning regarding IRP status
5/6/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	24	0.7	No	Operations	\$384.30	Renewable Generation Initiatives-Discussions with outside counsel regarding transmission issues for renewable energy projects
5/6/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	17	2.8	Yes	Operations	\$2,142.00	Generation Plant Analysis-Researched back-up data related to PREPA revised PREB IRP Filing
5/6/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	16	1.4	Yes	Operations	\$1,071.00	Generation Plant Operations-Reviewed current generation operation related to units out of service
5/6/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	17	2.4	Yes	Operations	\$1,836.00	Generation Plant Analysis-Reviewed Siemens Memo regarding new IRP results
5/6/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	17	1.3	Yes	Operations	\$994.50	Generation Plant Analysis-Reviewed PREPA's informative motion/to extend to PREB
5/6/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	8	0.9	Yes	Operations	\$688.50	Business Process Improvement Initiatives-Reviewed WP 180 tracking documents
5/6/2019	Puerto Rico	Scott Davis	Director	\$585	23	0.7	Yes	Operations	\$409.50	Retail Rate Analysis-Summarize structural changes from the old rates to the permanent rates
5/6/2019	Puerto Rico	Scott Davis	Director	\$585	8	0.8	Yes	Operations	\$468.00	Business Process Improvement Initiatives-Discussion w/ staff re: WP180 initiatives tasks for this week
5/6/2019	Puerto Rico	Scott Davis	Director	\$585	23	1.6	Yes	Operations	\$936.00	Retail Rate Analysis-Develop comparison of residential base rate structure and pricing changes
5/6/2019	Puerto Rico	Scott Davis	Director	\$585	23	1.8	Yes	Operations	\$1,053.00	Retail Rate Analysis-Develop comparison of residential pass-through expense riders structure and pricing changes
5/6/2019	Puerto Rico	Scott Davis	Director	\$585	23	1.7	Yes	Operations	\$994.50	Retail Rate Analysis-Summarize the permanent rates expense riders
5/6/2019	Puerto Rico	Scott Davis	Director	\$585	23	0.8	Yes	Operations	\$468.00	Retail Rate Analysis-Work on permanent rates credit riders summary
5/6/2019	Puerto Rico	Scott Davis	Director	\$585	4	0.2	Yes	Operations	\$117.00	Budget Analysis-Discussion w/ staff re: fiscal plan mtg prep
5/6/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	3	3.7	No	Operations	\$1,983.20	Recurring Financial Reports-Reviewed PREPA AR Reporting data
5/6/2019	Puerto Rico	Nathan Pollak	Director	\$585	37	0.5	No	Operations	\$292.50	Interactions, Calls & Meetings with Advisors to Debtors-Attend weekly PREPA advisor conference call
5/6/2019	Puerto Rico	Jill Rennert	Consultant	\$374	44	1.1	No	Title III	\$411.40	Fee Application-compile documentation for fee statement
5/6/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	24	2.6	Yes	Operations	\$2,189.20	Distribution Infrastructure Improvements-Review veg mgt legislation and out line
5/6/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	16	1.4	Yes	Transformation	\$1,178.80	Generation Plant Operations-Review power scope and analysis
5/6/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	17	1.1	Yes	Operations	\$926.20	Procurement Development-Go over Palo Seco rfp issues list
5/6/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	24	1.6	Yes	Operations	\$1,347.20	Transmission Infrastructure Improvements-Review lidar scope and output
5/6/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	8	0.7	Yes	Operations	\$589.40	Business Process Improvement Initiatives-Prepa status discussion with
5/6/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	17	0.5	Yes	Operations	\$421.00	Generation Plant Operations-Palo seco generation call to discuss plan

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Exhibit D

May 1, 2019 - May 31, 2019

Date	Project	Employee	Title	Rate w/ 10% Disc.	Matter	Hours	On-Site	Fee Class	Fees	Narrative
5/7/2019	Puerto Rico	Allison Horn	Consultant	\$300	30	1.6	no	Transformation	\$480.00	Renewable Generation Initiatives-Call with solar PPOA counterparty to do a technical review of their cost basis
5/7/2019	Puerto Rico	Allison Horn	Consultant	\$300	43	0.9	no	Transformation	\$270.00	Renewable Generation Initiatives-Meeting to prepare for today's call with FOMB to update them on solar PPOA status
5/7/2019	Puerto Rico	Allison Horn	Consultant	\$300	43	1.0	no	Transformation	\$300.00	Renewable Generation Initiatives-Meeting with FOMB to follow-up on status of solar PPOA renegotiations
5/7/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	0.4	No	Restoration	\$214.40	Data and Documents Management-Attended OCPC Weekly Tag Up Meeting
5/7/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	2	1.9	Yes	Operations	\$1,018.40	Budget Analysis-Meeting with internal PREPA and Ankura to discuss next year's fiscal plan including issues from the FOMB
5/7/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	6	0.6	Yes	Restoration	\$321.60	101 - Maria: Cobra (Transmission & Distribution)-Discussion with PMO in preparation for Cobra and parent company meeting
5/7/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	16	1.4	Yes	Transformation	\$750.40	Renewable Portfolio Analysis-Discussion on the renewable PPOA prep for discussion with FOMB
5/7/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	20	1.8	Yes	Transformation	\$964.80	Renewable Portfolio Analysis-Assessment of all in energy prices for renewable projects with set parameters
5/7/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	6	0.3	Yes	Operations	\$160.80	101 - Maria: Cobra (Transmission & Distribution)-Discussion with treasury on invoice documentation for tax gross up for Cobra
5/7/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	6	0.7	Yes	Restoration	\$375.20	101 - Maria: Cobra (Transmission & Distribution)-Assessment of recent wire payments to Cobra for COR3
5/7/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	6	2.3	Yes	Restoration	\$1,232.80	101 - Maria: Cobra (Transmission & Distribution)-Review invoice documentation and information for Cobra original and new contract
5/7/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	17	0.6	Yes	Transformation	\$321.60	Renewable Portfolio Analysis-Call to discuss potential solar contracts which will need FOMB approval
5/7/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	0.7	No	Transformation	\$384.30	Renewable Generation Initiatives-Preparation for call with renewable energy proponent
5/7/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	1.1	No	Transformation	\$603.90	Renewable Generation Initiatives-Participate in teleconference with renewable energy proponent
5/7/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	24	0.9	No	Operations	\$494.10	Transmission Operations-Review Scope and Agenda for transmission consultant site visits
5/7/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	0.5	No	Operations	\$274.50	Renewable Generation Initiatives-Preparation for call with FOMB and its advisors
5/7/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	0.6	No	Operations	\$329.40	Renewable Generation Initiatives-Participate in teleconference with FOMB
5/7/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	20	0.3	No	Transformation	\$164.70	Environmental Initiatives-Provided permitting update to PREPA outside counsel
5/7/2019	Puerto Rico	Norm Spence	Director	\$600	10	1.2	No	Operations	\$720.00	Generation Plant Operations-prep for tech follow up call with 3rd party solar PPOA party on revised proposal
5/7/2019	Puerto Rico	Norm Spence	Director	\$600	10	1.0	No	Operations	\$600.00	Generation Plant Operations-follow up conf call with 3rd party solar PPOA party on revised proposal
5/7/2019	Puerto Rico	Norm Spence	Director	\$600	10	1.3	No	Operations	\$780.00	Generation Plant Operations-prepare notes for distribution on follow up conf call with 3rd party solar PPOA party on revised proposal
5/7/2019	Puerto Rico	Norm Spence	Director	\$600	10	1.1	No	Operations	\$660.00	Generation Plant Operations-FOMB update call on solar PPOA's
5/7/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	10	2.8	Yes	Operations	\$2,142.00	Business Process Improvement Initiatives-Researched Design Build Institute requirements for D-B Contracts
5/7/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	10	3.2	Yes	Operations	\$2,448.00	Business Process Improvement Initiatives-Researched EJCDC requirements for D-B Contracts
5/7/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	10	2.9	Yes	Operations	\$2,218.50	Business Process Improvement Initiatives-Researched public documents related to selecting an owner advisor for D-B contracts
5/7/2019	Puerto Rico	Scott Davis	Director	\$585	4	0.4	Yes	Operations	\$234.00	Budget Analysis-Discussion w/ staff re: fiscal plan mtg prep
5/7/2019	Puerto Rico	Scott Davis	Director	\$585	23	1.8	Yes	Operations	\$1,053.00	Retail Rate Analysis-Work on permanent rates credit riders summary
5/7/2019	Puerto Rico	Scott Davis	Director	\$585	4	0.9	Yes	Operations	\$526.50	Budget Analysis-Review AMI cost and savings estimates for fiscal plan mtg prep
5/7/2019	Puerto Rico	Scott Davis	Director	\$585	23	1.7	Yes	Operations	\$994.50	Retail Rate Analysis-Work on subsidized residential rates changes summary
5/7/2019	Puerto Rico	Scott Davis	Director	\$585	8	0.8	Yes	Operations	\$468.00	Business Process Improvement Initiatives-Mtg w/ PREPA sub-director & staff re: real estate initiatives
5/7/2019	Puerto Rico	Scott Davis	Director	\$585	8	0.7	Yes	Operations	\$409.50	Business Process Improvement Initiatives-Mtg w/ PREPA sub-director & staff re: e-Billing
5/7/2019	Puerto Rico	Scott Davis	Director	\$585	8	0.4	Yes	Operations	\$234.00	Business Process Improvement Initiatives-Debrief w/ staff re: mtg w/ PREPA sub-director

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May 1, 2019 - May 31, 2019

Date	Project	Employee	Title	Rate w/ 10% Disc.	Matter	Hours	On-Site	Fee Class	Fees	Narrative
5/7/2019	Puerto Rico	Scott Davis	Director	\$585	8	0.4	Yes	Operations	\$234.00	Business Process Improvement Initiatives-Discussion w/ PMO staff re: initiative savings and synergies
5/7/2019	Puerto Rico	Scott Davis	Director	\$585	23	1.7	Yes	Operations	\$994.50	Retail Rate Analysis-Work on permanent rates presentation
5/7/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	2	0.5	Yes	Operations	\$268.00	Business Process Improvement Initiatives-Reviewed Savings Initiatives Information for meeting preparation
5/7/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	2	2.0	Yes	Operations	\$1,072.00	Business Process Improvement Initiatives-Participated in Fiscal Plan Budget Meeting related to FOMB Letter from 5/3
5/7/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	17	0.7	Yes	Operations	\$375.20	Operations and Maintenance Cost Analysis-Met with PREPA to discuss system dispatch and plant efficiency
5/7/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	24	2.4	Yes	Operations	\$2,020.80	Transmission Infrastructure Improvements-Outline O&M project plan
5/7/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	17	1.8	Yes	Transformation	\$1,515.60	Renewable Generation Initiatives-Review irp renewable projection build up
5/7/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	42	0.5	Yes	Transformation	\$421.00	Interactions, Calls & Meetings with U.S. Government Officials-Call with FED to
5/7/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	17	0.8	Yes	Transformation	\$673.60	Renewable Generation Initiatives-PPOA status discussion
5/7/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	17	0.5	Yes	Transformation	\$421.00	Renewable Generation Initiatives-FOMB prep call
5/7/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	4	3.4	Yes	Transformation	\$2,862.80	Budget Analysis-Revisit fiscal plan savings calcs
5/7/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	17	1.1	Yes	Transformation	\$926.20	Renewable Generation Initiatives-Permit status overview with 3rd party
5/8/2019	Puerto Rico	Allison Horn	Consultant	\$300	30	1.4	no	Transformation	\$420.00	Renewable Generation Initiatives-Technical call with solar PPOA counterparty to review their cost basis
5/8/2019	Puerto Rico	Allison Horn	Consultant	\$300	37	2.1	no	Transformation	\$630.00	Renewable Generation Initiatives-Communication with solar developers that we need to adjust the pricing structure of their current proposals
5/8/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	3	0.8	No	Title III	\$428.80	Recurring Financial Reports-Created Weekly Creditor Accounts Payable Report
5/8/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	3	0.9	No	Title III	\$482.40	Recurring Financial Reports-Edited Generation Status Report
5/8/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	3	0.4	No	Title III	\$214.40	Recurring Financial Reports-Edited Grid Status Report
5/8/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	3	1.6	No	Title III	\$857.60	Recurring Financial Reports-Edited Generation Cost DIP Report
5/8/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	3	2.1	No	Title III	\$1,125.60	Recurring Financial Reports-Coordinated Data Collection for remaining weekly Creditor reports with the Ankura Team
5/8/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	31	1.1	No	Title III	\$841.50	Recurring Operating Reports-Develop the analyses required to provide the weekly generation report required for the FOMB
5/8/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	6	0.8	No	Title III	\$612.00	13-Week Cash Flow Reports-Create analysis to evaluate the recent report related to cash receipts and expenditures
5/8/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	31	1.4	No	Title III	\$1,071.00	Recurring Operating Reports-Analyze weekly operations activities to develop the weekly reporting package required under the fiscal plan
5/8/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	37	0.8	Yes	Operations	\$428.80	Generation Infrastructure Improvements-Construction meeting at SJ5&6 for NFE status update
5/8/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	16	0.6	Yes	Operations	\$321.60	Generation Infrastructure Improvements-Coordination of meeting status updates for generation topics
5/8/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	20	0.7	Yes	Transformation	\$375.20	Renewable Portfolio Analysis-Assessment of all in energy prices for renewable projects with set parameters
5/8/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	7	0.4	Yes	Restoration	\$214.40	101 - Maria: Cobra (Transmission & Distribution)-Cobra invoices and payments review for status update
5/8/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	16	1.2	Yes	Transformation	\$643.20	Generation Asset Modeling-Assessment of solar and battery storage capacity on the island needed to meet demand
5/8/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	16	1.4	Yes	Transformation	\$750.40	Generation Asset Modeling-Analysis of a 100% renewable case for PR as a comparison to island load
5/8/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	0.7	No	Transformation	\$384.30	Renewable Generation Initiatives-Participate in teleconference regarding renewable energy Project
5/8/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	0.4	No	Transformation	\$219.60	Renewable Generation Initiatives-Follow-up with internal team regarding renewable energy project technical requirements
5/8/2019	Puerto Rico	Norm Spence	Director	\$600	10	0.5	No	Operations	\$300.00	Generation Plant Operations-review for comment agenda and subjects for Power Engineer meeting week of May 13
5/8/2019	Puerto Rico	Norm Spence	Director	\$600	10	1.2	No	Operations	\$720.00	Generation Plant Operations-call w FEP, S&L and K&S to discuss RFP process scope for Palo Seco Repower
5/8/2019	Puerto Rico	Norm Spence	Director	\$600	10	1.1	No	Operations	\$660.00	Generation Plant Operations-prep for tech follow up call with 3rd party solar PPOA party on revised proposal
5/8/2019	Puerto Rico	Norm Spence	Director	\$600	10	0.8	No	Operations	\$480.00	Generation Plant Operations-follow up conf call with 3rd party solar PPOA party on revised proposal

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Date	Project	Employee	Title	Rate w/ 10% Disc.	Matter	Hours	On-Site	Fee Class	Fees	Narrative
5/8/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	16	0.6	Yes	Operations	\$459.00	Fuel Commodity Analysis-Participated in conference call related to SJ5&6 construction progress
5/8/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	16	0.8	Yes	Operations	\$612.00	Generation Plant Analysis-Conference call with legal regarding new project for Palo Seco
5/8/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	16	3.1	Yes	Operations	\$2,371.50	Generation Plant Analysis-Prepared draft document to identify new project development process - Palo Seco
5/8/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	22	0.4	Yes	Operations	\$306.00	Business Process Improvement Initiatives-Reviewed draft agenda related to POWER and system dispatch modeling
5/8/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	22	1.3	Yes	Operations	\$994.50	Business Process Improvement Initiatives-Provided comments on draft system dispatch modeling agenda
5/8/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	22	1.4	Yes	Operations	\$1,071.00	Business Process Improvement Initiatives-Reviewed POWER prepared Request for Information for system dispatch
5/8/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	17	1.2	Yes	Operations	\$918.00	Generation Plant Analysis-Prepared analysis on resource needs for 100% renewable energy
5/8/2019	Puerto Rico	Scott Davis	Director	\$585	23	3.8	Yes	Operations	\$2,223.00	Retail Rate Analysis-Develop comparative analyses of changes to non-residential tariffs
5/8/2019	Puerto Rico	Scott Davis	Director	\$585	23	1.2	Yes	Operations	\$702.00	Retail Rate Analysis-Analysis of lighting and other tariffs
5/8/2019	Puerto Rico	Scott Davis	Director	\$585	23	2.2	Yes	Operations	\$1,287.00	Retail Rate Analysis-Work on permanent rates presentation
5/8/2019	Puerto Rico	Scott Davis	Director	\$585	23	1.4	Yes	Operations	\$819.00	Retail Rate Analysis-Develop residential rate bridge analysis & graphics for the permanent rates presentation
5/8/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	17	0.8	Yes	Operations	\$428.80	Procurement Development-Attended Call with PREPA Advisors to discuss new Generation Procurement Action
5/8/2019	Puerto Rico	Jill Rennert	Consultant	\$374	44	1.0	No	Title III	\$374.00	Fee Application-compile documentation for fee statement
5/8/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	17	0.8	Yes	Operations	\$673.60	Renewable Generation Initiatives-Meet with project financiers
5/8/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	17	3.6	Yes	Operations	\$3,031.20	Renewable Generation Initiatives-Develop presentation outlining renewable challenges and solutions
5/8/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	17	2.4	Yes	Transformation	\$2,020.80	Renewable Generation Initiatives-Analysis of renewable interconnect issues
5/9/2019	Puerto Rico	David Wall	Managing Consultant	\$536	24	2.7	No	Operations	\$1,447.20	Distribution Operations-PREPA comprehensive VM plan report drafting
5/9/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	8	1.2	Yes	Operations	\$643.20	Documentation-Update on the corporate structure effecting current project status movements
5/9/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	8	0.3	Yes	Operations	\$160.80	Cash Flow Analysis-Communication with the 3rd party assisting with AP to discuss the issues around paying a specific consultant
5/9/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	8	0.1	Yes	Operations	\$53.60	Cash Flow Analysis-Pull advisor invoices for third party company contracted to assist with PREAP AP
5/9/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	5	0.6	Yes	Title III	\$321.60	Cash Flow Analysis-Advisor payment review for contracts under compensation order
5/9/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	29	0.7	Yes	Operations	\$375.20	Business Process Improvement Initiatives-Updating the WP180 trackers for the FOMB with current status
5/9/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	44	0.5	Yes	Title III	\$268.00	Fee Application-FEP Invoice Review for April
5/9/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	21	0.4	Yes	Operations	\$214.40	Contract Analysis & Evaluation-Conversations providing an update on the status of the CMII
5/9/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	16	1.3	Yes	Transformation	\$696.80	Generation Asset Modeling-Assessment of solar and battery storage capacity on the island needed to meet demand
5/9/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	20	0.6	No	Operations	\$329.40	Environmental Initiatives-Review draft process document for Palo Seco repowering activities
5/9/2019	Puerto Rico	Norm Spence	Director	\$600	10	1.6	No	Operations	\$960.00	Generation Plant Operations-prepare notes for distribution on follow up conf call with 3rd party solar PPOA party on revised proposal
5/9/2019	Puerto Rico	Norm Spence	Director	\$600	10	1.3	No	Operations	\$780.00	Generation Plant Operations-review FEP comments as follow-up to call w FEP, S&L and K&S to discuss RFP process scope for Palo Seco Repower
5/9/2019	Puerto Rico	Pam Morin	Consultant	\$374	44	2.4	No	Title III	\$897.60	Fee Application-Prepare April fee statement
5/9/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	16	1.4	Yes	Operations	\$1,071.00	Generation Plant Operations-Researched recent issues associated with multiple plant outages
5/9/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	16	1.9	Yes	Operations	\$1,453.50	Generation Plant Operations-Assessed operation impacts associated with recent plant outages
5/9/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	16	2.4	Yes	Operations	\$1,836.00	Transmission Infrastructure Improvements-Met with PREPA staff regarding implementation of new system dispatch

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Exhibit D

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Date	Project	Employee	Title	Rate w/ 10% Disc.	Matter	Hours	On-Site	Fee Class	Fees	Narrative
5/9/2019	Puerto Rico	Scott Davis	Director	\$585	8	0.4	Yes	Operations	\$234.00	Business Process Improvement Initiatives-Discussion w/ PMO staff re: real estate initiative next steps
5/9/2019	Puerto Rico	Scott Davis	Director	\$585	23	2.3	Yes	Operations	\$1,345.50	Retail Rate Analysis-Work on residential rate bridge analysis & graphics for the permanent rates presentation
5/9/2019	Puerto Rico	Scott Davis	Director	\$585	23	3.4	Yes	Operations	\$1,989.00	Retail Rate Analysis-Work on permanent rates presentation
5/9/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	12	1.4	Yes	Operations	\$750.40	Procurement Development-Met with PREPA team to discuss current project dynamics and hurdles for completion
5/10/2019	Puerto Rico	David Wall	Managing Consultant	\$536	24	5.8	No	Operations	\$3,108.80	Distribution Operations-PREPA comprehensive VM plan report drafting
5/10/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	24	1.8	No	Title III	\$1,377.00	Monthly Performance Reports-Develop talking points and analyses for the Creditors Mediation team meeting
5/10/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	39	0.4	No	Title III	\$306.00	Interactions, Calls & Meetings with Creditors, Creditors Committee and UCC Counsel-Meeting with the Creditors Mediation team providing an update on operational issues and positions
5/10/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	44	2.3	Yes	Title III	\$1,232.80	Fee Application-FEP Invoice Review for April
5/10/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	8	1.6	Yes	Operations	\$857.60	Budget Analysis-Review contractor billing schedule for AP accuracy report
5/10/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	21	1.8	Yes	Operations	\$964.80	Business Process Improvement Initiatives-Contract Management Improvement Initiative (CMII) forms and process review
5/10/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	8	1.3	Yes	Operations	\$696.80	Business Process Improvement Initiatives-Draft invoice process response to 3rd party contractors looking into AP at PREPA
5/10/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	20	0.7	No	Transformation	\$384.30	Environmental Initiatives-Respond to questions regarding SCR design basis for San Juan
5/10/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	0.4	No	Title III	\$219.60	Generation Plant Analysis-Respond to creditor questions regarding unit availability and schedule
5/10/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	20	0.8	No	Transformation	\$439.20	Environmental Initiatives-Coordination of EQB submittals for San Juan PP
5/10/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	1.2	No	Transformation	\$658.80	Generation Plant Analysis-Review P3A response to questions regarding peakers and hydro
5/10/2019	Puerto Rico	Norm Spence	Director	\$600	10	0.8	No	Operations	\$480.00	Generation Plant Operations-Palo seco 4 update status review for rehab project
5/10/2019	Puerto Rico	Norm Spence	Director	\$600	10	1.3	No	Operations	\$780.00	Generation Plant Operations-review permit update for SJ 5&6 gas conversion
5/10/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	17	2.7	Yes	Operations	\$2,065.50	Generation Plant Analysis-Evaluated totally system resource needs to accomplish 100% renewables
5/10/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	17	2.2	Yes	Operations	\$1,683.00	Generation Plant Analysis-Updated Palo Seco new generation process requirements
5/10/2019	Puerto Rico	Scott Davis	Director	\$585	23	1.3	No	Operations	\$760.50	Retail Rate Analysis-Layout presentation for PREPA FAC Work Group re: monthly diligence overview
5/10/2019	Puerto Rico	Jill Rennert	Consultant	\$374	44	0.2	No	Title III	\$74.80	Fee Application-compile documentation for fee statement
5/11/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	17	0.8	No	Operations	\$612.00	Generation Plant Analysis-Reviewed P3 Authority responses to Peaker RFQ Questions
5/12/2019	Puerto Rico	Emilie Kelly	Consultant	\$374	30	0.6	No	Operations	\$224.40	not used-Gathered media reports on IEEFA and pending lawsuit claim against PREPA transformation and contract transparency
5/12/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	20	1.1	No	Operations	\$603.90	Environmental Compliance-Review EQB Rule 141 process
5/12/2019	Puerto Rico	Norm Spence	Director	\$600	10	1.6	Yes	Operations	\$960.00	Generation Plant Operations-review Peaker RFQ questions provided by P3
5/12/2019	Puerto Rico	Norm Spence	Director	\$600	10	1.4	Yes	Operations	\$840.00	Generation Plant Operations-review Hydro RFQ questions provided by P3
5/13/2019	Puerto Rico	Allison Horn	Consultant	\$300	37	0.9	no	Transformation	\$270.00	Renewable Generation Initiatives-Call with solar developer that had questions on how the FOMB is involved in the renegotiation process
5/13/2019	Puerto Rico	Allison Horn	Consultant	\$300	30	1.6	no	Transformation	\$480.00	Renewable Generation Initiatives-Call with solar developer "X" to review their solar cost basis
5/13/2019	Puerto Rico	Allison Horn	Consultant	\$300	30	1.1	no	Transformation	\$330.00	Renewable Generation Initiatives-Reviewed pre-tax model developed by FEP member to help analyze each solar project's cost basis
5/13/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	0.4	No	Operations	\$214.40	Data and Documents Management-Reviewed OCPC Docket
5/13/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	0.4	No	Operations	\$214.40	Data and Documents Management-Reviewed OCPC RFI Listing
5/13/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	0.4	No	Operations	\$214.40	Data and Documents Management-Attended meeting with MPMT team
5/13/2019	Puerto Rico	Emilie Kelly	Consultant	\$374	35	0.8	No	Transformation	\$299.20	Permanent Work - General-Review FOMB publications of overview of 2019 Fiscal Plan for Puerto Rico documenting energy and power regulatory reform measures planned for next five years that support the delivery of reliable and affordable power in the transformation and modernization of PREPA grid

Filsinger Energy Partners

Exhibit D

May 1, 2019 - May 31, 2019

Date	Project	Employee	Title	Rate w/ 10% Disc.	Matter	Hours	On-Site	Fee Class	Fees	Narrative
5/13/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	31	0.9	No	Title III	\$688.50	Recurring Operating Reports-Generate analysis and report required for the comparison of billed to energized customers for compliance with the Fiscal Plan
5/13/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	42	3.8	Yes	Operations	\$2,036.80	Interactions, Calls & Meetings with U.S. Government Officials-Gathered Data for upcoming PREPA presentation to U.S. OMB
5/13/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	42	3.6	Yes	Operations	\$1,929.60	Interactions, Calls & Meetings with U.S. Government Officials-Coordinated participants in PREPA presentation to provide input
5/13/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	42	4.6	Yes	Operations	\$2,465.60	Interactions, Calls & Meetings with U.S. Government Officials-Developed PREPA presentation for U.S. OMB
5/13/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	16	1.3	Yes	Operations	\$713.70	Generation Plant Operations-Internal update on generation plant status
5/13/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	0.4	Yes	Transformation	\$219.60	Renewable Generation Initiatives-Preparation for morning meeting with renewable energy proponent
5/13/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	0.9	Yes	Transformation	\$494.10	Renewable Generation Initiatives-Participate in morning meeting with renewable energy proponent
5/13/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	1.1	Yes	Transformation	\$603.90	Renewable Generation Initiatives-Develop spreadsheet to analyze FOMB pricing guidelines for renewables
5/13/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	26	0.6	Yes	Transformation	\$329.40	Transmission Operations-Conference call with transmission consultant to coordinate site meetings
5/13/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	0.7	Yes	Transformation	\$384.30	Generation Plant Analysis-Internal meeting to discuss OMB presentation deliverables
5/13/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	0.5	Yes	Transformation	\$274.50	Renewable Generation Initiatives-Preparation for afternoon meeting with renewable energy proponent
5/13/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	1.2	Yes	Transformation	\$658.80	Renewable Generation Initiatives-Participate in afternoon meeting with renewable energy proponent
5/13/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	1.6	Yes	Transformation	\$878.40	Renewable Generation Initiatives-Refine financial model for renewable energy projects
5/13/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	2.7	Yes	Transformation	\$1,482.30	Generation Plant Analysis-Assist with development of OMB presentation slides
5/13/2019	Puerto Rico	Norm Spence	Director	\$600	10	1.2	Yes	Operations	\$720.00	Generation Plant Operations-prepare for call w 3rd party A solar for PPOA call
5/13/2019	Puerto Rico	Norm Spence	Director	\$600	10	1.3	Yes	Operations	\$780.00	Generation Plant Operations-call w 3rd party A of Solar PPOA response
5/13/2019	Puerto Rico	Norm Spence	Director	\$600	10	1.6	Yes	Operations	\$960.00	Generation Plant Operations-prepare notes of Solar PPOA call w 3rd party A
5/13/2019	Puerto Rico	Norm Spence	Director	\$600	10	1.4	Yes	Operations	\$840.00	Generation Plant Operations-prepare for call w 3rd party B solar for PPOA call
5/13/2019	Puerto Rico	Norm Spence	Director	\$600	10	1.0	Yes	Operations	\$600.00	Generation Plant Operations-call w 3rd party B of Solar PPOA response
5/13/2019	Puerto Rico	Norm Spence	Director	\$600	10	1.5	Yes	Operations	\$900.00	Generation Plant Operations-prepare notes of Solar PPOA call w 3rd party B
5/13/2019	Puerto Rico	Norm Spence	Director	\$600	10	4.3	Yes	Operations	\$2,580.00	Generation Plant Operations-prepare draft slides for use in PREPA presentation to OMB on status
5/13/2019	Puerto Rico	Pam Morin	Consultant	\$374	44	0.7	No	Title III	\$261.80	Fee Application-Review expense documentation for the fee statement
5/13/2019	Puerto Rico	Pam Morin	Consultant	\$374	44	1.2	No	Title III	\$448.80	Fee Application-Prepare exhibit C&E for the April fee statement
5/13/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	29	1.4	No	Operations	\$1,071.00	Transmission Operations-Reviewed System Dispatch Improvement Request for Information
5/13/2019	Puerto Rico	Tim Wang	Director	\$585	10	0.6	No	Operations	\$351.00	Generation Plant Analysis-Update WP 180 economic dispatch savings
5/13/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	8	1.4	Yes	Operations	\$750.40	Contract Analysis & Evaluation-Review the written justification for contractor work completed
5/13/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	44	1.2	Yes	Title III	\$643.20	Fee Application-FEP Invoice Review for April
5/13/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	8	0.9	Yes	Operations	\$482.40	Cost Analysis-Review regarding the response to invoicing questions pertaining to reasonableness of billing cost
5/13/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	2	1.3	Yes	Operations	\$696.80	Budget Analysis-Discussion review of contracting work for upcoming fiscal year
5/13/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	16	0.9	Yes	Transformation	\$482.40	Renewable Portfolio Analysis-PPOA meeting with one of the solar vendors as an analysis of current proceedings
5/13/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	17	0.3	Yes	Transformation	\$160.80	Renewable Portfolio Analysis-PPOA call with FEP staff to review current proponent standings
5/13/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	17	0.9	Yes	Transformation	\$482.40	Renewable Portfolio Analysis-Discussion of FOMB pricing on the solar PPOA
5/13/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	16	2.1	Yes	Operations	\$1,125.60	Generation Asset Modeling-Analysis of the economic dispatch update for the monthly savings review
5/13/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	42	4.1	Yes	Transformation	\$3,452.20	Documentation-Develop portion of DC presentation for OMB
5/13/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	16	3.2	Yes	Operations	\$2,694.40	Generation Plant Analysis-Review ankura ECO savings calculations
5/13/2019	Puerto Rico	Scott Davis	Director	\$585	23	1.7	No	Operations	\$994.50	Retail Rate Analysis-Review PREPA Finance April close files

Filsinger Energy Partners

Exhibit D

May 1, 2019 - May 31, 2019

Date	Project	Employee	Title	Rate w/ 10% Disc.	Matter	Hours	On-Site	Fee Class	Fees	Narrative
5/13/2019	Puerto Rico	Scott Davis	Director	\$585	8	0.2	No	Operations	\$117.00	Business Process Improvement Initiatives-Memo to PREPA Customer Service staff re: status of call center RFP
5/13/2019	Puerto Rico	Scott Davis	Director	\$585	23	1.8	No	Operations	\$1,053.00	Retail Rate Analysis-Update the Fuel Report diligence database and analyses
5/13/2019	Puerto Rico	Scott Davis	Director	\$585	23	1.1	No	Operations	\$643.50	Retail Rate Analysis-Update the fuel & purchased power monthly tracking analysis
5/13/2019	Puerto Rico	Scott Davis	Director	\$585	23	0.3	No	Operations	\$175.50	Retail Rate Analysis-Memo to PREPA Finance re: findings of April close review
5/14/2019	Puerto Rico	Allison Horn	Consultant	\$300	30	1.5	no	Transformation	\$450.00	Renewable Generation Initiatives-Call with solar developer "Y" to review their solar cost basis
5/14/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	0.4	No	Operations	\$214.40	Data and Documents Management-Attended OCPC weekly update meeting
5/14/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	0.6	No	Operations	\$321.60	Data and Documents Management-Coordinated Data Collection with T&D for weekly reporting information
5/14/2019	Puerto Rico	David Wall	Managing Consultant	\$536	24	1.4	No	Operations	\$750.40	Distribution Operations-Drafting of a PREPA comprehensive vegetation
5/14/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	6	1.0	No	Title III	\$765.00	13-Week Cash Flow Reports-Create the bi-weekly liquidity report required for the Commonwealth meeting with the Creditor Mediation team
5/14/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	31	0.8	No	Title III	\$612.00	Recurring Financial Reports-Analyze weekly cash flow receipts and disbursement in order to provide recurring report required under the terms of the Fiscal Plan
5/14/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	42	4.9	Yes	Operations	\$2,626.40	Interactions, Calls & Meetings with U.S. Government Officials-Continued work on PREPA presentation to U.S. OMB
5/14/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	3	1.8	Yes	Title III	\$964.80	Recurring Operating Reports-Produced monthly AR Balance Reports for Creditor meeting
5/14/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	11	0.8	Yes	Operations	\$428.80	Interactions, Calls & Meetings with Commonwealth Officials-Gathered information for requested PMO Presentation at Future of Energy in PR Meeting
5/14/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	42	0.3	Yes	Operations	\$160.80	Interactions, Calls & Meetings with U.S. Government Officials-Validated Generations results included in PREPA U.S. OMB Presentation
5/14/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	42	2.3	Yes	Operations	\$1,232.80	Interactions, Calls & Meetings with U.S. Government Officials-Responded to feedback on PREPA OMB Presentation
5/14/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	1.1	Yes	Transformation	\$603.90	Renewable Generation Initiatives-Revise FOMB pricing analysis spreadsheet
5/14/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	1.7	Yes	Transformation	\$933.30	Generation Plant Analysis-Assist with review of OMB deliverables
5/14/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	26	0.8	Yes	Operations	\$439.20	Transmission Operations-Meeting with transmission studies consultant
5/14/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	26	1.9	Yes	Operations	\$1,043.10	Transmission Operations-Attend Kickoff meeting with PREPA senior management and transmission consultant
5/14/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	0.7	Yes	Transformation	\$384.30	Renewable Generation Initiatives-Participate in meeting with renewable energy proponent
5/14/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	2.3	Yes	Operations	\$1,262.70	Generation Plant Analysis-Generation dispatch overview at Monacillos
5/14/2019	Puerto Rico	Norm Spence	Director	\$600	10	3.8	Yes	Operations	\$2,280.00	Generation Plant Operations-finalize slides for PREPA presentation to OMB on status
5/14/2019	Puerto Rico	Norm Spence	Director	\$600	10	2.3	Yes	Operations	\$1,380.00	Generation Plant Operations-kickoff meeting w PREPA and Power Eng. regarding modelling system
5/14/2019	Puerto Rico	Norm Spence	Director	\$600	10	3.2	Yes	Operations	\$1,920.00	Generation Plant Operations-meeting w PREPA ops and Por Eng. to discuss system economic dispatch
5/14/2019	Puerto Rico	Norm Spence	Director	\$600	10	1.0	Yes	Operations	\$600.00	Generation Plant Operations-call w third party C on solar PPOA proposal
5/14/2019	Puerto Rico	Pam Morin	Consultant	\$374	44	0.6	No	Title III	\$224.40	Fee Application-Prepare June budget
5/14/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	21	0.7	Yes	Operations	\$375.20	Contract Management-Pulling contracting documents as required for advisors contract extension
5/14/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	44	0.8	Yes	Title III	\$428.80	Fee Application-FEP Invoice Review for April
5/14/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	31	1.2	Yes	Transformation	\$643.20	Documentation-Assessment of the presentation for the OMB
5/14/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	8	0.7	Yes	Operations	\$375.20	Contract Analysis & Evaluation-Review the written justification for contractor work completed
5/14/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	25	2.3	Yes	Transformation	\$1,232.80	Business Process Improvement Initiatives-Information on the opportunities in Puerto Rico for investors using the local and federal incentives
5/14/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	42	2.5	No	Transformation	\$2,105.00	Documentation-page turn on presentation for OMB
5/14/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	42	1.1	No	Transformation	\$926.20	Documentation-Consolidate presentation from different sources
5/14/2019	Puerto Rico	Scott Davis	Director	\$585	23	0.9	No	Operations	\$526.50	Retail Rate Analysis-Review updated April close file from PREPA Finance
5/14/2019	Puerto Rico	Scott Davis	Director	\$585	23	0.3	No	Operations	\$175.50	Retail Rate Analysis-Memo to PREPA Finance re: findings of updated April close review
5/15/2019	Puerto Rico	Allison Horn	Consultant	\$300	30	1.6	no	Transformation	\$480.00	Renewable Generation Initiatives-Call with solar developer "Z" to review their solar cost basis

Filsinger Energy Partners

Exhibit D

May 1, 2019 - May 31, 2019

Date	Project	Employee	Title	Rate w/ 10% Disc.	Matter	Hours	On-Site	Fee Class	Fees	Narrative
5/15/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	3	0.9	No	Title III	\$482.40	Recurring Financial Reports-Created Weekly Creditor Accounts Payable Report
5/15/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	3	0.6	No	Title III	\$321.60	Recurring Financial Reports-Edited weekly creditor generation status report
5/15/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	3	0.4	No	Title III	\$214.40	Recurring Financial Reports-Updated weekly creditor grid status report
5/15/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	3	1.4	No	Title III	\$750.40	Recurring Financial Reports-Edited weekly DIP Generation Cost Report
5/15/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	3	1.8	No	Title III	\$964.80	Recurring Financial Reports-Coordinated data collection for remaining creditor reports with Ankura staff
5/15/2019	Puerto Rico	Emilie Kelly	Consultant	\$374	35	0.6	No	Transformation	\$224.40	Permanent Work – General-Review the Structure of and funding for the Puerto Rico Energy Bureau and its Mandate and authorities for the strengthened regulator as published in the 2019 Fiscal Plan for Puerto Rico
5/15/2019	Puerto Rico	Emilie Kelly	Consultant	\$374	35	0.9	No	Transformation	\$336.60	Permanent Work – General-Extract key messaging impacting to the transformation of PREPA from the 2019 Fiscal Plan for Puerto Rico published by the FOMB
5/15/2019	Puerto Rico	Emilie Kelly	Consultant	\$374	35	0.4	No	Transformation	\$149.60	Permanent Work – General-Share key messaging with PREPA transformation working group from the 2019 Fiscal Plan for Puerto Rico published by the FOMB that include restructuring of power generation mix, executing large-scale capital investment program with federal funds and private sector investments, introducing customer and stakeholder accountability initiative, capital management and operation of the T&D system and the oversight scope of professional, well-resourced, independent regulator to provide for the long-term sustainability of Puerto Rico's energy sector.
5/15/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	7	1.8	No	Title III	\$1,377.00	Business Customer Analysis-Analyze accounts receivable activities for the month of April 2019 in order to provide the monthly reports required under the Fiscal Plan
5/15/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	31	1.3	No	Title III	\$994.50	Recurring Operating Reports-Generate the weekly operational analyses required to develop the reports required under the terms of the Fiscal Plan
5/15/2019	Puerto Rico	Jill Rennert	Consultant	\$374	44	0.3	No	Title III	\$112.20	Fee Application-compile documentation for fee statement
5/15/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	3	0.4	Yes	Title III	\$214.40	Recurring Operating Reports-Updated monthly AR Balance Reports for Creditor meeting
5/15/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	11	3.8	Yes	Operations	\$2,036.80	Interactions, Calls & Meetings with Commonwealth Officials-Consolidated possible material for PMO Presentation for College of CPAs
5/15/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	11	4.3	Yes	Operations	\$2,304.80	Interactions, Calls & Meetings with Commonwealth Officials-Developed PMO Presentation for College of CPA's on PREPA's Path Forward
5/15/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	24	1.3	Yes	Operations	\$696.80	Procurement Management-Met with PREPA Procurement members to discuss ongoing RFP
5/15/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	20	3.1	Yes	Transformation	\$1,701.90	Environmental Initiatives-Participate in construction meeting at San Juan Power Plant
5/15/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	0.6	Yes	Transformation	\$329.40	Renewable Generation Initiatives-Participate in meeting with renewable energy proponent
5/15/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	24	1.3	Yes	Operations	\$713.70	Transmission Infrastructure Improvements-Internal meeting to define transmission consultant scope of work
5/15/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	20	1.8	Yes	Transformation	\$988.20	Environmental Initiatives-Coordination of permitting efforts at San Juan Power Plant
5/15/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	1.3	Yes	Transformation	\$713.70	Generation Plant Analysis-Review IRP fuel forecasts
5/15/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	16	0.4	Yes	Operations	\$219.60	Generation Plant Analysis-Evaluate economics of fuel conversion for fossil units
5/15/2019	Puerto Rico	Norm Spence	Director	\$600	10	3.6	Yes	Operations	\$2,160.00	Generation Plant Operations-status meeting w NFE and PREPA on SJ 5&6 conversion
5/15/2019	Puerto Rico	Norm Spence	Director	\$600	10	2.0	Yes	Operations	\$1,200.00	Generation Plant Operations-prep for call w third party D for Solar PPOA proposal
5/15/2019	Puerto Rico	Norm Spence	Director	\$600	10	1.1	Yes	Operations	\$660.00	Generation Plant Operations-call w 3rd party D of Solar PPOA response
5/15/2019	Puerto Rico	Norm Spence	Director	\$600	10	2.4	Yes	Operations	\$1,440.00	Generation Plant Operations-notes and follow-up for call w 3rd party D of Solar PPOA response
5/15/2019	Puerto Rico	Norm Spence	Director	\$600	10	1.7	Yes	Operations	\$1,020.00	Generation Plant Operations-Power Engineers planning meeting to discuss proposal
5/15/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	17	0.5	No	Operations	\$382.50	Generation Plant Analysis-Conference call with counsel regarding Palo Seco repowering options.

Filsinger Energy Partners

Exhibit D

May 1, 2019 - May 31, 2019

Date	Project	Employee	Title	Rate w/ 10% Disc.	Matter	Hours	On-Site	Fee Class	Fees	Narrative
5/15/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	17	1.8	No	Operations	\$1,377.00	Generation Plant Analysis-Researched requirements for potential DOE Loan Guarantee at Palo Seco
5/15/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	29	0.6	No	Operations	\$459.00	Transmission Operations-Conference call regarding POWER deliverables re: system dispatch
5/15/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	44	2.3	Yes	Title III	\$1,232.80	Fee Application-FEP Invoice Review for April
5/15/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	8	0.4	Yes	Operations	\$214.40	Cash Flow Analysis-Discussion with PREPA treasury for review of the invoicing of advisors
5/15/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	8	0.7	Yes	Operations	\$375.20	Cash Flow Analysis-Communication with the 3rd party assisting with AP to discuss the issues around paying a specific consultant
5/15/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	8	0.4	Yes	Operations	\$214.40	Documentation-Update on the corporate structure effecting current project status movements
5/15/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	5	0.3	Yes	Title III	\$160.80	Cash Flow Analysis-Advisor payment review for contracts under compensation order
5/15/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	29	1.5	Yes	Operations	\$804.00	Business Process Improvement Initiatives-Meeting with PREPA to discuss the current real estate options leased by PREPA
5/15/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	23	0.9	Yes	Operations	\$482.40	Business Process Improvement Initiatives-Review of the meter replacements initiative for FOMB response request
5/15/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	31	0.2	Yes	Transformation	\$107.20	Documentation-Assessment of the presentation for the OMB
5/15/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	21	1.6	Yes	Operations	\$857.60	Contract Management-Pulling contracting documents as required for advisors contract extension
5/15/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	7	1.0	Yes	Restoration	\$536.00	101 - Maria: Cobra (Transmission & Distribution)-Cobra invoices and payments review for status update
5/15/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	29	1.3	Yes	Operations	\$696.80	Business Process Improvement Initiatives-Assessment of the Real Estate Meeting and Tracker for leased properties
5/15/2019	Puerto Rico	Nathan Pollak	Director	\$585	17	0.4	No	Transformation	\$234.00	Interactions, Calls & Meetings with Debtors and Debtors' Counsel-Discuss Palo Seco repowering project with PREPA advisors
5/15/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	42	2.5	No	Transformation	\$2,105.00	Interactions, Calls & Meetings with U.S. Government Officials-OMB meeting prep session
5/15/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	42	1.3	No	Transformation	\$1,094.60	Interactions, Calls & Meetings with U.S. Government Officials-OMB meeting
5/15/2019	Puerto Rico	Scott Davis	Director	\$585	23	3.1	No	Operations	\$1,813.50	Retail Rate Analysis-Review fuel & purchased power process issues
5/15/2019	Puerto Rico	Scott Davis	Director	\$585	8	0.4	No	Operations	\$234.00	Business Process Improvement Initiatives-Debrief w/ staff of real estate initiatives meeting PREPA sub-director, et al
5/15/2019	Puerto Rico	Scott Davis	Director	\$585	23	2.7	No	Operations	\$1,579.50	Retail Rate Analysis-Work on FAC Working Group status presentation
5/16/2019	Puerto Rico	Allison Horn	Consultant	\$300	37	1.1	no	Transformation	\$330.00	Renewable Generation Initiatives-Call with FEP/PREPA/K&S to discuss how to move forward with PPOAs
5/16/2019	Puerto Rico	Buck Monday	Director	\$612	4	0.7	No	Operations	\$428.40	Projections-Review of Certified Fiscal Plan Presentation
5/16/2019	Puerto Rico	Buck Monday	Director	\$612	4	3.6	No	Operations	\$2,203.20	Projections-Review of Certified Fiscal Plan.
5/16/2019	Puerto Rico	Jill Rennert	Consultant	\$374	44	0.2	No	Title III	\$74.80	Fee Application-compile documentation for fee statement
5/16/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	10	0.8	Yes	Operations	\$428.80	Capital Analysis-Met with DFMO members regarding potential use of PE data for DDD and PW prioritization
5/16/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	17	3.7	Yes	Operations	\$1,983.20	Procurement Management-Reviewed Renewable PPOA proposals
5/16/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	24	2.4	Yes	Operations	\$1,286.40	Projections-Participated in discussion regarding T&d load Modeling and its affects on Economic Dispatch
5/16/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	3	1.6	Yes	Title III	\$857.60	Recurring Operating Reports-Reviewed AR Reporting Data
5/16/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	0.8	Yes	Transformation	\$439.20	Renewable Generation Initiatives-Renewable PPOA strategy session with PMO Staff
5/16/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	26	2.8	Yes	Operations	\$1,537.20	Transmission Operations-Assist PREPA transmission consultant with Scope Definition and Presentation
5/16/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	26	1.1	Yes	Operations	\$603.90	Transmission Operations-Participate in meeting with PREPA senior management and transmission consultant to agree on scope & deliverables
5/16/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	1.4	Yes	Transformation	\$768.60	Generation Plant Analysis-Discussions related to Palo Seco repowering
5/16/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	20	0.8	Yes	Transformation	\$439.20	Environmental Initiatives-Provide update on San Juan Permitting efforts
5/16/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	16	0.8	Yes	Operations	\$439.20	Generation Plant Operations-Discussions regarding San Juan 5 steam turbine outage
5/16/2019	Puerto Rico	Norm Spence	Director	\$600	10	2.3	Yes	Operations	\$1,380.00	Generation Plant Operations-prep for K&S, PREPA and FEP status call on Solar PPOA proposals

Filsinger Energy Partners

Exhibit D

May 1, 2019 - May 31, 2019

Date	Project	Employee	Title	Rate w/ 10% Disc.	Matter	Hours	On-Site	Fee Class	Fees	Narrative
5/16/2019	Puerto Rico	Norm Spence	Director	\$600	10	1.3	Yes	Operations	\$780.00	Generation Plant Operations-K&S, PREPA and FEP status call on Solar PPOA proposals
5/16/2019	Puerto Rico	Norm Spence	Director	\$600	10	2.4	Yes	Operations	\$1,440.00	Generation Plant Operations-path forward meeting w PREPA and Power Eng for model scope before June 30
5/16/2019	Puerto Rico	Norm Spence	Director	\$600	10	3.8	Yes	Operations	\$2,280.00	Generation Plant Operations-update solar ppoa bidder list to reflect latest proposal information
5/16/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	21	0.7	No	Operations	\$375.20	Contract Analysis & Evaluation-Review contract management processes and procedures: Ch 1
5/16/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	21	2.3	No	Operations	\$1,232.80	Contract Analysis & Evaluation-Review contract management processes and procedures: Ch 2: contract mgt
5/16/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	21	1.4	No	Operations	\$750.40	Contract Analysis & Evaluation-Review contract management processes and procedures: Ch 3: insurance
5/16/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	21	1.2	No	Operations	\$643.20	Contract Analysis & Evaluation-Review contract management processes and procedures: Ch 4: changes
5/16/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	21	1.5	No	Operations	\$804.00	Contract Analysis & Evaluation-Review contract management processes and procedures: Ch 5: schedule
5/16/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	34	0.6	No	Operations	\$321.60	Capital Analysis-Tracking of work completed and work under review for operations and transformation project status
5/16/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	8	0.9	No	Operations	\$482.40	Cost Analysis-Review regarding the response to invoicing questions pertaining to reasonableness of billing cost
5/16/2019	Puerto Rico	Nathan Pollak	Director	\$585	15	0.3	No	Restoration	\$175.50	Interactions, Calls & Meetings with Debtors and Debtors' Counsel-Discuss Whitefish with PREPA legal advisor
5/16/2019	Puerto Rico	Nathan Pollak	Director	\$585	15	0.2	No	Restoration	\$117.00	Interactions, Calls & Meetings with Debtors and Debtors' Counsel-Discuss Whitefish matter with PREPA advisors
5/16/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	17	1.1	Yes	Transformation	\$926.20	Renewable Portfolio Analysis-PPOA strategy meeting
5/16/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	37	1.1	Yes	Operations	\$926.20	Budget Analysis-Discussion with PMO on scoping issues
5/16/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	8	1.0	Yes	Operations	\$842.00	Budget Analysis-Develop outline for PMO justification memo
5/16/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	8	1.1	Yes	Operations	\$926.20	Budget Analysis-Develop xcel sheet to model PMO budget proposal
5/16/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	16	0.9	Yes	Operations	\$757.80	Generation Plant Operations-Update on the status on Power
5/17/2019	Puerto Rico	Allison Horn	Consultant	\$300	30	1.8	no	Transformation	\$540.00	Renewable Generation Initiatives-Input data received from PPOA counterparties into solar cost basis model
5/17/2019	Puerto Rico	Buck Monday	Director	\$612	26	3.3	No	Restoration	\$2,019.60	Transmission Infrastructure Improvements-Reviewing S&L final report on T&D condition for current transmission infrastructure
5/17/2019	Puerto Rico	Buck Monday	Director	\$612	26	2.7	No	Restoration	\$1,652.40	Transmission Infrastructure Improvements-Reviewing S&L final report on T&D condition on pre-existing conditions
5/17/2019	Puerto Rico	Buck Monday	Director	\$612	26	2.2	No	Restoration	\$1,346.40	Transmission Infrastructure Improvements-Reviewing S&L final report on T&D condition
5/17/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	16	3.7	Yes	Operations	\$1,983.20	Custom Financial Reports-Worked on Solar PPOA Valuation Models
5/17/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	1.1	Yes	Transformation	\$603.90	Renewable Generation Initiatives-Review economic analysis of renewable energy proposal
5/17/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	16	1.3	Yes	Operations	\$713.70	Generation Plant Operations-Review current system dispatch
5/17/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	16	0.7	Yes	Operations	\$384.30	Generation Plant Operations-Provide summary of economic dispatch deliverables to support PMO
5/17/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	16	1.1	Yes	Operations	\$603.90	Generation Plant Operations-Meeting with Ankura to discuss legacy rate impacts and initiatives
5/17/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	26	1.0	Yes	Transformation	\$549.00	Transmission Operations-Provide narrative regarding benefits of economic dispatch and current constraints to Ankura
5/17/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	1.7	Yes	Transformation	\$933.30	Generation Plant Analysis-Provide narrative describing 3rd-Party PPOA provisions of IRP Action Plan to Ankura
5/17/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	1.2	Yes	Operations	\$658.80	Generation Plant Analysis-Discussions with PREPA outside counsel to discuss IRP status and 3rd-party PPOAs
5/17/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	26	0.3	Yes	Operations	\$164.70	Transmission Operations-Assist with information gathering to support PREPA transmission consultant
5/17/2019	Puerto Rico	Norm Spence	Director	\$600	10	3.4	Yes	Operations	\$2,040.00	Generation Plant Operations-compare Solar PPOA proposal performance to 2011 proposals

Filsinger Energy Partners

Exhibit D

May 1, 2019 - May 31, 2019

Date	Project	Employee	Title	Rate w/ 10% Disc.	Matter	Hours	On-Site	Fee Class	Fees	Narrative
5/17/2019	Puerto Rico	Norm Spence	Director	\$600	10	2.6	Yes	Operations	\$1,560.00	Generation Plant Operations-meet w PREPA Planning to discuss Solar PPOA interconnection work performed in past
5/17/2019	Puerto Rico	Norm Spence	Director	\$600	10	3.9	Yes	Operations	\$2,340.00	Generation Plant Operations-prepare draft talking points from follow up to Solar PPOA bidders in regards to FOMB guidance
5/17/2019	Puerto Rico	Nathan Pollak	Director	\$585	15	0.5	No	Restoration	\$292.50	Interactions, Calls & Meetings with Debtors and Debtors' Counsel-Discuss Whitefish Energy Holdings with PREPA legal advisor
5/19/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	2.1	Yes	Operations	\$1,152.90	Generation Plant Analysis-Begin review of 3rd-Party PPOA payment provisions
5/20/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	3	3.6	Yes	Title III	\$1,929.60	Recurring Operating Reports-Produced Monthly AR Reporting files for Debtor In Possession Reporting
5/20/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	17	1.7	Yes	Operations	\$911.20	Procurement Development-Discussed Repowering project and its challenges with team
5/20/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	31	2.2	Yes	Operations	\$1,179.20	Documentation-Reviewed PREPA communications regarding ongoing projects and their impact
5/20/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	1.9	Yes	Operations	\$1,043.10	Generation Plant Analysis-Review 3rd-party PPOA terms
5/20/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	16	1.2	Yes	Operations	\$658.80	Fuel Commodity Analysis-Evaluate historic fuel pricing related to 3rd-party PPOAs
5/20/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	16	1.3	Yes	Operations	\$713.70	Generation Plant Operations-Evaluate historic capacity sales
5/20/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	0.6	Yes	Operations	\$329.40	Generation Plant Analysis-Preparation for meeting with PREPA senior management regarding rates
5/20/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	2.2	Yes	Operations	\$1,207.80	Generation Plant Analysis-Participate in meeting with PREPA senior management to review rates and opportunities
5/20/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	24	0.8	Yes	Operations	\$439.20	Transmission Infrastructure Improvements-Coordination with PREPA transmission consultant to discuss modeling requirements
5/20/2019	Puerto Rico	David Wall	Managing Consultant	\$536	24	3.9	No	Operations	\$2,090.40	Transmission Operations-Drafting of a PREPA comprehensive vegetation
5/20/2019	Puerto Rico	Norm Spence	Director	\$600	10	1.2	No	Operations	\$720.00	Generation Plant Operations-Review updated FEP proposed Solar PPOA pricing comparison
5/20/2019	Puerto Rico	Norm Spence	Director	\$600	10	1.1	No	Operations	\$660.00	Generation Plant Operations-provide FEP gen team with information for previous research of EcoElectrica contract
5/20/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	8	0.8	Yes	Operations	\$673.60	Business Process Improvement Initiatives-Initiatives meeting with PREPA upper management
5/21/2019	Puerto Rico	Allison Horn	Consultant	\$300	37	1.3	no	Transformation	\$390.00	Renewable Generation Initiatives-Call to finalize PPOA term sheet
5/21/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	3	1.2	No	Title III	\$643.20	Recurring Financial Reports-Created Weekly DIP Generation Status Report
5/21/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	27	2.1	Yes	Operations	\$1,125.60	Procurement Management-Discussed Procurement Process with team
5/21/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	17	2.7	Yes	Operations	\$1,447.20	Procurement Development-Reviewed Repowering project with new PREPA advisors
5/21/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	17	2.8	Yes	Operations	\$1,500.80	Procurement Development-Developed tentative schedule regarding potential repowering project
5/21/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	9	1.7	Yes	Operations	\$911.20	Capital Analysis-Reviewed Capex projects for Fiscal Plan Budgeting purposes with PMO
5/21/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	1.7	Yes	Transformation	\$933.30	Generation Plant Analysis-Research floating power ship options for repowering efforts
5/21/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	16	1.2	Yes	Transformation	\$658.80	Generation Plant Operations-Data review provided by Citi
5/21/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	24	0.6	Yes	Operations	\$329.40	Budget Analysis-Coordinate data requirements for T&D budgeting process
5/21/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	24	0.9	Yes	Transformation	\$494.10	Transmission Infrastructure Improvements-Participate in weekly meeting regarding transmission modeling and deliverables
5/21/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	24	1.1	Yes	Transformation	\$603.90	Renewable Generation Initiatives-Meeting with PREPA planning to discuss interconnection process for renewable energy projects
5/21/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	0.9	Yes	Transformation	\$494.10	Generation Plant Analysis-Initial meeting with CSA to develop schedule for Palo Seco repowering
5/21/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	0.8	Yes	Transformation	\$439.20	Generation Plant Analysis-Follow-on meeting with CSA to review preliminary schedule for Palo Seco repowering
5/21/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	20	0.4	Yes	Transformation	\$219.60	Environmental Initiatives-Preparatory meeting with PREPA environmental staff to discuss EPA data request
5/21/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	20	1.4	Yes	Transformation	\$768.60	Environmental Initiatives-Meeting with PRPA Planning and Generation to review EPA data requirements
5/21/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	0.6	Yes	Operations	\$329.40	Generation Plant Analysis-Discussions with PREPA engineering to review emissions associated with mobile generators

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Exhibit D

May 1, 2019 - May 31, 2019

Date	Project	Employee	Title	Rate w/ 10% Disc.	Matter	Hours	On-Site	Fee Class	Fees	Narrative
5/21/2019	Puerto Rico	David Wall	Managing Consultant	\$536	24	5.1	No	Operations	\$2,733.60	Transmission Operations-Drafting of a PREPA comprehensive vegetation
5/21/2019	Puerto Rico	Norm Spence	Director	\$600	10	1.4	No	Operations	\$840.00	Generation Plant Operations-Review for comment draft Solar PPOA term sheet from K&S
5/21/2019	Puerto Rico	Norm Spence	Director	\$600	10	0.8	No	Operations	\$480.00	Generation Plant Operations-call w PREPA, K&S and FEP to discuss PPOA term sheet and plan
5/21/2019	Puerto Rico	Norm Spence	Director	\$600	10	0.7	No	Operations	\$420.00	Generation Plant Operations-Power Engineers weekly status call
5/21/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	21	1.9	No	Operations	\$1,018.40	Business Process Improvement Initiatives-Review contract management processes and procedures: manual
5/21/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	21	2.1	No	Operations	\$1,125.60	Business Process Improvement Initiatives-Review contract management processes and procedures: Forms
5/21/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	2	1.2	Yes	Operations	\$643.20	Budget Analysis-Discussion review of contracting work for upcoming fiscal year
5/21/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	8	0.9	Yes	Operations	\$482.40	Contract Analysis & Evaluation-Review the written justification for contractor work completed
5/21/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	8	0.7	Yes	Operations	\$375.20	Cost Analysis-Review regarding the response to invoicing questions pertaining to reasonableness of billing cost
5/21/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	21	0.2	Yes	Title III	\$107.20	Title III Claims Analysis-Discussion on release of contracts under Title III
5/21/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	23	0.8	No	Title III	\$612.00	Load Forecasting-Prepare analysis to answer a creditor mediation team question on budget to actuals on volumes served
5/21/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	17	2.4	Yes	Transformation	\$2,020.80	Renewable Generation Initiatives-Draft term sheets for PPOA providers
5/21/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	17	0.9	Yes	Transformation	\$757.80	Renewable Generation Initiatives-Review updated comments on term sheet
5/21/2019	Puerto Rico	Nathan Pollak	Director	\$585	15	1.2	No	Restoration	\$702.00	Emergency Restoration - Contract Management-Discuss restoration contracting matter with PREPA legal advisors
5/21/2019	Puerto Rico	Nathan Pollak	Director	\$585	15	1.7	No	Restoration	\$994.50	Emergency Restoration - Contract Management-Review emergency restoration master service agreements
5/21/2019	Puerto Rico	Nathan Pollak	Director	\$585	17	0.6	No	Transformation	\$351.00	Generation Plant Analysis-Review DOE support programs for innovative generation projects
5/21/2019	Puerto Rico	Nathan Pollak	Director	\$585	10	0.7	No	Operations	\$409.50	Transmission Operations-Review vegetation management program report
5/21/2019	Puerto Rico	Mike Carter	Managing Consultant	\$536	24	10.2	Yes	Operations	\$5,467.20	Participation, Preparation & Follow-Up to Site Visits-Field inspections of Distribution System
5/22/2019	Puerto Rico	Allison Horn	Consultant	\$300	30	0.9	no	Transformation	\$270.00	Renewable Generation Initiatives-Communication with PPOA counterparty on solar cost basis information
5/22/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	3	0.9	No	Title III	\$482.40	Recurring Financial Reports-Created Weekly Creditor Accounts Payable Report
5/22/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	3	0.7	No	Title III	\$375.20	Recurring Financial Reports-Updated Weekly Generation Status Creditor Report
5/22/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	3	0.4	No	Title III	\$214.40	Recurring Financial Reports-Updated Weekly Grid Status Creditor Report
5/22/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	3	1.8	No	Title III	\$964.80	Recurring Financial Reports-Coordinated data collection for remaining weekly creditor reports with Ankura team
5/22/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	24	3.8	yes	Operations	\$2,036.80	Field Inspections-Discussed difficulties presented by changing distribution lines from 4kv to 13kv
5/22/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	24	3.9	Yes	Operations	\$2,090.40	Field Inspections-Reviewed T&D issues leading to voltage irregularities in Aquadilla
5/22/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	24	3.7	Yes	Operations	\$1,983.20	Field Inspections-Discussed equipment and staffing issues with T&D team members
5/22/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	1.1	Yes	Transformation	\$603.90	Generation Plant Analysis-Review Palo Seco repowering schedule
5/22/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	2.2	Yes	Transformation	\$1,207.80	Generation Plant Analysis-Participate in San Juan construction meeting
5/22/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	20	1.6	Yes	Transformation	\$878.40	Environmental Initiatives-Compile information requested by EPA related to San Juan permitting
5/22/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	1.4	Yes	Transformation	\$768.60	Generation Plant Analysis-Review draft Palo Seco repowering schedule with PREPA Planning
5/22/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	1.2	Yes	Transformation	\$658.80	Generation Plant Analysis-Participate in meeting with PREPA counsel regarding DOE funding opportunities for Palo Seco
5/22/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	16	0.6	Yes	Operations	\$329.40	Fuel Commodity Analysis-Develop order of magnitude cost estimate for fuel delivery to Palo Seco
5/22/2019	Puerto Rico	Norm Spence	Director	\$600	10	1.5	No	Operations	\$900.00	Generation Plant Operations-provide K&S comments to draft Solar PPOA term sheet
5/22/2019	Puerto Rico	Norm Spence	Director	\$600	10	1.6	No	Operations	\$960.00	Generation Plant Operations-review for comments proposed Palo Seco CC schedule

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Exhibit D

May 1, 2019 - May 31, 2019

Date	Project	Employee	Title	Rate w/ 10% Disc.	Matter	Hours	On-Site	Fee Class	Fees	Narrative
5/22/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	17	0.8	Yes	Operations	\$428.80	Generation Plant Analysis-NEF permitting discussion
5/22/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	21	2.1	Yes	Operations	\$1,125.60	Business Process Improvement Initiatives-CMII Dashboard budgetary cost review
5/22/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	29	1.5	Yes	Operations	\$804.00	Business Process Improvement Initiatives-Meeting to discuss the assessment of leased real estate
5/22/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	17	0.3	Yes	Transformation	\$160.80	Renewable Portfolio Analysis-PPOA call with FEP staff to review current proponent standings
5/22/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	30	0.7	Yes	Operations	\$375.20	Documentation-Review contractor justification
5/22/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	29	2.1	Yes	Operations	\$1,125.60	Business Process Improvement Initiatives-CMII budget power point and dashboard for the permanent work contract management
5/22/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	7	0.6	Yes	Restoration	\$321.60	101 - Maria: Cobra (Transmission & Distribution)-Cobra invoices and payments review for status update
5/22/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	6	0.9	No	Title III	\$688.50	13-Week Cash Flow Reports-Analyze weekly cash flow receipts and expenditures in order to develop the weekly cash flow report
5/22/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	31	1.8	No	Title III	\$1,377.00	Recurring Operating Reports-Evaluate weekly operating results to create the weekly reporting pursuant to the fiscal plan
5/22/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	16	1.3	No	Title III	\$994.50	Generation Plant Analysis-Develop the weekly report on generation operations required under the terms of the fiscal plan
5/22/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	42	3.1	Yes	Restoration	\$2,610.20	Interactions, Calls & Meetings with U.S. Government Officials-DHS interview
5/22/2019	Puerto Rico	Nathan Pollak	Director	\$585	15	1.2	No	Restoration	\$702.00	Emergency Restoration - Contract Management-Review emergency restoration contracts and amendments
5/22/2019	Puerto Rico	Nathan Pollak	Director	\$585	17	0.6	No	Transformation	\$351.00	Generation Plant Analysis-Discuss Palo Seco generation with PREPA advisor team
5/22/2019	Puerto Rico	Mike Carter	Managing Consultant	\$536	24	10.0	Yes	Operations	\$5,360.00	Field Inspections-Field inspections of Distribution System
5/23/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	2.2	Yes	Operations	\$1,179.20	Budget Analysis-Developed tasks/assignments priorities and required actions
5/23/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	1.4	Yes	Operations	\$750.40	Budget Analysis-Reviewed tasks/assignments with FEP management
5/23/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	5	0.7	Yes	Restoration	\$375.20	Cost Analysis-Discussed status of various contractor invoice payment with Treasury
5/23/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	0.8	Yes	Restoration	\$428.80	Budget Analysis-Reviewed action required in order for Treasury to release S-3 Group payment
5/23/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	1.2	Yes	Operations	\$643.20	Contract Review-Updated CMII cost savings associated with additional resources required
5/23/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	0.6	Yes	Restoration	\$321.60	Budget Analysis-Discussed S-3 Group payment matter and release with PREPA Legal
5/23/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	0.5	Yes	Restoration	\$268.00	Budget Analysis-Discussed S-3 Group payment matter and release with PREPA Finance
5/23/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	0.7	Yes	Operations	\$375.20	Contract Review-Reviewed CMII Power Point presentation and revised accordingly
5/23/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	3	1.6	yes	Title III	\$857.60	Recurring Financial Reports-Reviewed AR data files for consistency and data integrity
5/23/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	24	2.9	Yes	Operations	\$1,554.40	Transmission Operations-Discussed strategies to contend with current T&D situation
5/23/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	36	2.3	Yes	Operations	\$1,232.80	Contract Review-Revised CMII PowerPoint Presentation
5/23/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	24	1.3	Yes	Operations	\$696.80	Documentation-Began Review of PREPA Vegetation Management Procedures
5/23/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	26	1.3	Yes	Operations	\$713.70	Renewable Generation Initiatives-Review interconnection costs for budgeting purposes
5/23/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	20	1.8	Yes	Operations	\$988.20	Environmental Initiatives-Evaluate monitoring and recordkeeping requirements of PSD sources in Puerto Rico as potential requirements for San Juan
5/23/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	16	1.6	Yes	Operations	\$878.40	Generation Plant Operations-Plant visit at Palo Seco with CSA
5/23/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	16	1.3	Yes	Operations	\$713.70	Generation Plant Operations-Plant visit at San Juan PP with CSA
5/23/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	0.8	Yes	Transformation	\$439.20	Generation Plant Analysis-Deliver schedule for review to PREPA management for Palo Seco
5/23/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	20	3.3	Yes	Transformation	\$1,811.70	Environmental Initiatives-Develop draft response for EPA review of San Juan permitting
5/23/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	30	0.7	Yes	Restoration	\$375.20	101 - Maria: Cobra (Transmission & Distribution)-Discussion of the Cobra OIG Audit documents
5/23/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	7	1.4	Yes	Restoration	\$750.40	101 - Maria: Cobra (Transmission & Distribution)-Cobra invoices and payments review for status update
5/23/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	8	0.6	Yes	Operations	\$321.60	Budget Analysis-Review contractor billing schedule for AP accuracy report

Filsinger Energy Partners

Exhibit D

May 1, 2019 - May 31, 2019

Date	Project	Employee	Title	Rate w/ 10% Disc.	Matter	Hours	On-Site	Fee Class	Fees	Narrative
5/23/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	30	1.1	Yes	Restoration	\$589.60	101 - Maria: Cobra (Transmission & Distribution)-Overview of Cobra contract management
5/23/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	17	2.6	Yes	Transformation	\$1,393.60	Renewable Portfolio Analysis-Docummentation of PPOA contracts being reviewed
5/23/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	8	1.6	Yes	Operations	\$857.60	Documentation-Update on the corporate structure effecting current project status movements
5/23/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	30	1.1	Yes	Title III	\$589.60	Court Filings and Related Documents-Subpoena of FEP from Paul Hastings review
5/23/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	39	2.3	No	Title III	\$1,759.50	Recurring Operating Reports-Develop notes and analyses required to build the talking points for the Creditors Mediation call
5/23/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	39	0.2	No	Title III	\$153.00	Interactions, Calls & Meetings with Creditors, Creditors Committee and UCC Counsel-Meeting with a Creditor representative regarding eh current status of contract negotiations
5/23/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	21	0.7	Yes	Operations	\$589.40	Contract Analysis & Evaluation-Construction contractor discussion with counsel
5/23/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	24	3.6	Yes	Operations	\$3,031.20	Distribution Infrastructure Improvements-Review veg mgt report for future operations
5/23/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	24	2.4	Yes	Operations	\$2,020.80	Distribution Infrastructure Improvements-Discuss O&M strategy workplan for T&D operations
5/23/2019	Puerto Rico	Nathan Pollak	Director	\$585	15	1.2	No	Restoration	\$702.00	Emergency Restoration – General-Discuss Office of the Inspector General Requests for Information regarding ongoing audit with PREPA legal advisors
5/23/2019	Puerto Rico	Nathan Pollak	Director	\$585	15	1.4	No	Restoration	\$819.00	Emergency Restoration – Contract Management-Discuss Whitefish Energy contract with PREPA and advisors
5/23/2019	Puerto Rico	Mike Carter	Managing Consultant	\$536	24	5.2	Yes	Operations	\$2,787.20	Participation, Preparation & Follow-Up to Site Visits-Reviewing inspection data from field inspection of the distribution system
5/23/2019	Puerto Rico	Mike Carter	Managing Consultant	\$536	24	4.6	Yes	Operations	\$2,465.60	Participation, Preparation & Follow-Up to Site Visits-Preparing for field inspections of distribution system
5/24/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	0.2	Yes	Restoration	\$107.20	Budget Analysis-Arranged meeting with Finance regarding contractor payments
5/24/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	0.1	Yes	Operations	\$53.60	Contract Review-Arranged meeting with Legal Council regarding CMII processes/procedures
5/24/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	1.1	Yes	Operations	\$589.60	Contract Review-Reorganized CMII budget and savings to reflect agreed personnel revisions
5/24/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	1.3	Yes	Operations	\$696.80	Budget Analysis-Participated in meeting with SayNet to discuss accounts payable status
5/24/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	1.2	Yes	Operations	\$643.20	Budget Analysis-Participated in meeting with SayNet to discuss future deliverables
5/24/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	2.2	Yes	Operations	\$1,179.20	Contract Review-Recalculated CMII budget and potential savings based upon implementation
5/24/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	1.1	Yes	Restoration	\$589.60	Budget Analysis-Reviewed payment status related to various contractors
5/24/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	0.6	Yes	Operations	\$321.60	Budget Analysis-Reviewed Cobra rejected invoices and reasons for rejection with SayNet
5/24/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	5	1.1	Yes	Restoration	\$589.60	Cost Analysis-Participated in meeting with Risk Management regarding S3-Group
5/24/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	36	4.5	No	Operations	\$2,412.00	Contract Review-Continued revising CMII PowerPoint Presentation
5/24/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	24	1.6	No	Operations	\$857.60	Documentation-Completed Review of PREPA Vegetation Management Procedures
5/24/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	25	1.7	Yes	Operations	\$933.30	Generation Plant Analysis-Review potential site layout options for Palo Seco combined cycle plant
5/24/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	20	2.1	Yes	Transformation	\$1,152.90	Environmental Initiatives-Issue final draft of EPA response for SJ power plant
5/24/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	26	0.8	Yes	Operations	\$439.20	Transmission Operations-Review FY19/20 Scope of work for transmission consultant
5/24/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	0.6	Yes	Transformation	\$329.40	Capital Analysis-Technical meeting with renewable energy proponent
5/24/2019	Puerto Rico	Norm Spence	Director	\$600	10	2.0	No	Operations	\$1,200.00	Generation Plant Operations-provide gen team with comments to Palo Seco proposed CC schedule
5/24/2019	Puerto Rico	Norm Spence	Director	\$600	10	1.0	No	Operations	\$600.00	Generation Plant Operations-review proposed 3rd party Solar project cost estimate basis for call
5/24/2019	Puerto Rico	Norm Spence	Director	\$600	10	0.8	No	Operations	\$480.00	Generation Plant Operations-call w 3rd party regarding proposed Solar PPOA revised pricing basis
5/24/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	30	0.6	Yes	Title III	\$321.60	Court Filings and Related Documents-Discussion of subpoena response with OMM
5/24/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	29	1.3	Yes	Restoration	\$696.80	Business Process Improvement Initiatives-Review real estate leasing contract for Bayamon
5/24/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	17	2.1	Yes	Transformation	\$1,125.60	Renewable Portfolio Analysis-Docummentation of PPOA contracts being reviewed

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Exhibit D

May 1, 2019 - May 31, 2019

Date	Project	Employee	Title	Rate w/ 10% Disc.	Matter	Hours	On-Site	Fee Class	Fees	Narrative
5/24/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	39	0.3	No	Title III	\$229.50	Interactions, Calls & Meetings with Creditors, Creditors Committee and UCC Counsel-Meeting with the Creditors Mediation team providing an update of current operations
5/24/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	25	3.4	Yes	Transformation	\$2,862.80	Generation Asset Modeling-Review IRP power cost projections
5/24/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	18	1.1	Yes	Transformation	\$926.20	Fuel Commodity Analysis-Review diesel cost projections
5/24/2019	Puerto Rico	Nathan Pollak	Director	\$585	17	0.4	No	Operations	\$234.00	Generation Plant Analysis-Review PREB resolution and order regarding IRP filing
5/24/2019	Puerto Rico	Mike Carter	Managing Consultant	\$536	24	3.9	Yes	Operations	\$2,090.40	Participation, Preparation & Follow-Up to Site Visits-Developing plan on where to inspect and the actual Distribution facilities to inspect.
5/24/2019	Puerto Rico	Mike Carter	Managing Consultant	\$536	24	2.1	No	Operations	\$1,125.60	Participation, Preparation & Follow-Up to Site Visits-Reviewing inspection data for preparing for more inspections.
5/26/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	0.6	No	Operations	\$329.40	Generation Plant Analysis-Review of interconnection data/MTR compliance evaluation
5/27/2019	Puerto Rico	Norm Spence	Director	\$600	10	1.7	No	Operations	\$1,020.00	Generation Plant Operations-EcoElectrica background information to FEP Gen team
5/27/2019	Puerto Rico	Norm Spence	Director	\$600	10	1.8	No	Operations	\$1,080.00	Generation Plant Operations-review FEP draft table of Solar PPOA revised pricing
5/28/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	1.8	Yes	Operations	\$964.80	Contract Review-Develop wording for reasons of CMII importance for power point slide
5/28/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	5	0.7	Yes	Restoration	\$375.20	Cost Analysis-Discussed various contractor payments with Treasury manager
5/28/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	1.2	Yes	Operations	\$643.20	Budget Analysis-Edited various sections of the CMII power point presentation
5/28/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	1.1	Yes	Operations	\$589.60	Budget Analysis-Discussed progress and status of Saynet achievements and current actions
5/28/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	0.6	Yes	Operations	\$321.60	Budget Analysis-Discussed urgent PREPA tasks/assignments with FEP Management
5/28/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	1.1	Yes	Operations	\$589.60	Budget Analysis-Participated in meeting discussion with SayNet regarding payments
5/28/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	2.1	Yes	Operations	\$1,125.60	Contract Review-Participated in meeting with Treasury representatives and outlined CMII
5/28/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	31	0.8	No	Title III	\$612.00	Recurring Operating Reports-Create report comparing billing to energized customers required under the fiscal plan
5/28/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	19	1.2	No	Title III	\$918.00	Recurring Financial Reports-Analyze recent insurance activities and accumulate information for reporting required pursuant to the fiscal plan
5/28/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	7	1.4	No	Title III	\$1,071.00	Business Customer Analysis-Evaluate the accounts receivable monthly reporting package pursuant to FOMB requirements
5/28/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	8	1.7	No	Operations	\$911.20	Cash Flow Analysis-Calculate the NPV calculation for a leased property for customer service for PREPA to compare against the remodel of a PREPA owned property
5/28/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	16	0.9	No	Transformation	\$482.40	Renewable Portfolio Analysis-Review information for PPOA providers on a technical level
5/28/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	67	1.1	No	Restoration	\$589.60	101 - Maria: Cobra (Transmission & Distribution)-Call to discuss invoicing information to be provided for Cobra Audit
5/28/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	8	0.9	No	Operations	\$482.40	Cash Flow Analysis-Review the contractor payment initiatives for payment issues
5/28/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	21	1.4	No	Operations	\$750.40	Business Process Improvement Initiatives-CMII Dashboard budgetary cost review
5/28/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	5	2.6	Yes	Restoration	\$1,393.60	101 - Maria: Cobra (Transmission & Distribution)-Review of the Cobra information provided to track payments and invoices
5/28/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	17	1.9	Yes	Transformation	\$1,018.40	Renewable Portfolio Analysis-Mapping of PPOA solar provider locations
5/28/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	24	2.3	No	Operations	\$1,232.80	Documentation-Reviewed Comprehensive Vegetation Management Manual Document
5/28/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	24	2.8	No	Operations	\$1,500.80	Documentation-Edited and Formatted Comprehensive Vegetation Management Manual
5/28/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	12	0.6	No	Operations	\$321.60	Documentation-Discussed CMII Presentation with team
5/28/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	24	0.9	No	Operations	\$482.40	Procurement Development-Coordinated efforts on LiDAR project between vendor and PREPA
5/28/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	18	1.7	No	Operations	\$911.20	Documentation-Developed Slide Format for PREPA Leadership presentation on Rate Impacts
5/28/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	18	0.4	No	Operations	\$214.40	Documentation-Communications Regarding Rate Impact Slide for PREPA Leadership

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Exhibit D

May 1, 2019 - May 31, 2019

Date	Project	Employee	Title	Rate w/ 10% Disc.	Matter	Hours	On-Site	Fee Class	Fees	Narrative
5/28/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	20	1.8	No	Transformation	\$988.20	Environmental Initiatives-Follow-up with counsel and PREPA Planning regarding final EPA response
5/28/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	0.7	No	Operations	\$384.30	Renewable Portfolio Analysis-Discussions related to Renewable PPOA proposals
5/28/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	16	1.2	No	Operations	\$918.00	Generation Plant Operations-Update call on plant operations issues
5/28/2019	Puerto Rico	Ronald Evans	Director	\$585	5	2.3	No	Operations	\$1,345.50	Contract Management-Review of VM Comprehensive Plan
5/28/2019	Puerto Rico	Scott Davis	Director	\$585	36	1.8	No	Operations	\$1,053.00	Budget Analysis-Edit Permanent Works Contract Management presentation
5/28/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	26	1.1	Yes	Transformation	\$926.20	Distribution Infrastructure Improvements-Meeting to discuss the Infrastructure on the island
5/28/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	17	3.2	Yes	Transformation	\$2,694.40	Contract Analysis & Evaluation-Mark up draft term sheets
5/28/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	25	3.8	Yes	Transformation	\$3,199.60	Generation Infrastructure Improvements-Review 1st IRP report for variable costs
5/28/2019	Puerto Rico	Norm Spence	Director	\$600	10	2.2	No	Operations	\$1,320.00	Generation Plant Operations-review K&S email on Solar PPOA draft term sheet for call discussion
5/28/2019	Puerto Rico	Norm Spence	Director	\$600	10	1.0	No	Operations	\$600.00	Generation Plant Operations-status call w Power Eng re dispatch model
5/28/2019	Puerto Rico	Norm Spence	Director	\$600	10	1.2	No	Operations	\$720.00	Generation Plant Operations-review draft PREPA response to EPA re. SJ 5&6 conversion
5/28/2019	Puerto Rico	Mike Carter	Managing Consultant	\$536	24	1.9	No	Operations	\$1,018.40	Participation, Preparation & Follow-Up to Site Visits-Reviewing Solar Farm PPOA Agreements for company "A"
5/28/2019	Puerto Rico	Mike Carter	Managing Consultant	\$536	24	2.2	No	Operations	\$1,179.20	Participation, Preparation & Follow-Up to Site Visits-Reviewing Solar Farm PPOA Agreements for company "B"
5/29/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	1.2	Yes	Restoration	\$643.20	Budget Analysis-Reviewed notes from 2018 regarding FEMA funding and General Ledger
5/29/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	1.1	Yes	Operations	\$589.60	Contract Review-Reviewed FEP team comments on CMII budget and cost power point presentation
5/29/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	0.9	Yes	Restoration	\$482.40	Contract Review-Added additional wording to the CMII power point presentation
5/29/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	0.4	Yes	Operations	\$214.40	Contract Review-Discussed principles of the CMII process with Treasury manager
5/29/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	1.2	Yes	Operations	\$643.20	Contract Review-Revised CMII power point presentation based upon comments received
5/29/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	0.7	Yes	Operations	\$375.20	Budget Analysis-Revised SayNet additional works request associated with General Ledger
5/29/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	2.1	Yes	Restoration	\$1,125.60	Budget Analysis-Researched contractor payment methodology and agreements
5/29/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	0.4	Yes	Operations	\$214.40	Contract Review-Incorporate FEP team comments on CMII budget presentation
5/29/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	31	0.9	No	Title III	\$688.50	Recurring Financial Reports-Analyze weekly cash flow activities in order to create the cash flow report required pursuant to the fiscal plan
5/29/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	31	1.5	No	Title III	\$1,147.50	Recurring Operating Reports-Analyze the operational activities of the past week in order to develop the weekly reporting package
5/29/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	6	1.7	No	Title III	\$1,300.50	13-Week Cash Flow Reports-Develop the initial draft projection of the forecast of future restoration expenditures and receipts
5/29/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	31	1.2	No	Title III	\$918.00	Recurring Operating Reports-Prepare the weekly generation report required by the terms of the fiscal plan
5/29/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	30	1.4	Yes	Title III	\$750.40	Cash Flow Analysis-Pull contractor fees and expenses for finance reporting for EOM report
5/29/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	67	1.8	Yes	Restoration	\$964.80	Data Request Response Preparation-Review documentation to be provided for the OIG Audit
5/29/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	17	0.9	Yes	Transformation	\$482.40	Renewable Portfolio Analysis-Review of the PPOA information provided for each of the providers
5/29/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	18	3.9	No	Operations	\$2,090.40	Documentation-Worked to define communications on request of PREPA leadership for BOD
5/29/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	12	3.9	No	Operations	\$2,090.40	Documentation-Completed Permanent Works Contract Management Presentation
5/29/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	1	0.8	No	Operations	\$428.80	Custom Operating Reports-Participated in Conference Call on Saving Initiatives request
5/29/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	1.1	No	Operations	\$603.90	Generation Plant Analysis-Provide assistance regarding rate impacts as part of latest IRP runs
5/29/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	0.8	No	Transformation	\$439.20	Generation Plant Analysis-Teleconference with PREPA senior management to discuss Palo Seco generation options and schedule
5/29/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	1.0	No	Transformation	\$549.00	Generation Plant Analysis-Conference call with PREPA Advisors to discuss IRP and Rate Impacts

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Exhibit D

May 1, 2019 - May 31, 2019

Date	Project	Employee	Title	Rate w/ 10% Disc.	Matter	Hours	On-Site	Fee Class	Fees	Narrative
5/29/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	1.5	No	Transformation	\$823.50	Generation Plant Analysis-Conference call with PREPA senior management to discuss generation initiatives to offset rate increases
5/29/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	20	0.7	No	Operations	\$384.30	Environmental Initiatives-Follow-up with counsel and PREPA advisors to discuss permitting options for Palo Seco
5/29/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	1.3	No	Operations	\$713.70	Generation Plant Operations-Assist PREPA Management with presentation for central government
5/29/2019	Puerto Rico	Scott Davis	Director	\$585	36	0.7	Yes	Operations	\$409.50	Budget Analysis-Review PWCM presentation edits with staff
5/29/2019	Puerto Rico	Scott Davis	Director	\$585	11	0.9	Yes	Operations	\$526.50	Budget Analysis-Discussion w/ staff re: imitative savings estimates by year for PREPA CEO discussion
5/29/2019	Puerto Rico	Scott Davis	Director	\$585	37	2.4	Yes	Operations	\$1,404.00	Board of Directors Reports-Develop presentation notes for CEO update to the PREPA Board
5/29/2019	Puerto Rico	Scott Davis	Director	\$585	11	2.2	Yes	Operations	\$1,287.00	Budget Analysis-Conference call w/ Ankura & staff re: RSA impacts vs initiative benefits
5/29/2019	Puerto Rico	Scott Davis	Director	\$585	16	0.8	Yes	Operations	\$468.00	Budget Analysis-Discussion w/ staff re: system planning & modeling tools for PREPA Planning
5/29/2019	Puerto Rico	Scott Davis	Director	\$585	11	0.7	Yes	Operations	\$409.50	Budget Analysis-Review RSA impacts vs initiative benefits presentation slides
5/29/2019	Puerto Rico	Scott Davis	Director	\$585	21	0.4	Yes	Operations	\$234.00	Contract Management-Discussion w/ PREPA IT staff re: AMI RFP redline
5/29/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	38	1.2	Yes	Operations	\$1,010.40	Interactions, Calls & Meetings with Governing Board-BOD meetings
5/29/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	38	2.2	Yes	Operations	\$1,852.40	Interactions, Calls & Meetings with Governing Board-Develop presentation for BOD
5/29/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	32	0.9	Yes	Title III	\$757.80	Quality Control-Review DC testimony
5/29/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	16	2.5	Yes	Operations	\$2,105.00	Generation Plant Operations-Review heat rate data for generation facilities
5/29/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	3	1.5	No	Title III	\$804.00	Recurring Financial Reports-Updated DIP Weekly Generation Cost Report
5/29/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	3	0.7	No	Title III	\$375.20	Recurring Financial Reports-Created Accounts Payable Weekly Creditor Report
5/29/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	3	0.9	No	Title III	\$482.40	Recurring Financial Reports-Updated Generation Status Weekly Report
5/29/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	3	0.3	No	Title III	\$160.80	Recurring Financial Reports-Updated Grid Status Weekly Report
5/29/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	3	1.8	No	Title III	\$964.80	Recurring Financial Reports-Coordinated Data Collection on Remaining Weekly Creditor Reports with Ankura Team
5/29/2019	Puerto Rico	David Wall	Managing Consultant	\$536	24	1.3	No	Operations	\$696.80	Transmission Operations-PREPA comprehensive vegetation management program
5/29/2019	Puerto Rico	Norm Spence	Director	\$600	10	0.8	No	Operations	\$480.00	Generation Plant Operations-comments to draft Solar PPOA's to K&S
5/29/2019	Puerto Rico	Norm Spence	Director	\$600	10	1.1	No	Operations	\$660.00	Generation Plant Operations-comments to draft schedule for PS repower
5/29/2019	Puerto Rico	Mike Carter	Managing Consultant	\$536	24	1.8	Yes	Operations	\$964.80	Participation, Preparation & Follow-Up to Site Visits-Reviewing Solar Farm PPOA Agreements for company "C"
5/29/2019	Puerto Rico	Mike Carter	Managing Consultant	\$536	24	2.1	Yes	Operations	\$1,125.60	Participation, Preparation & Follow-Up to Site Visits-Reviewing Solar Farm PPOA Agreements for company "D"
5/29/2019	Puerto Rico	Mike Carter	Managing Consultant	\$536	24	2.1	Yes	Operations	\$1,125.60	Participation, Preparation & Follow-Up to Site Visits-Reviewing Solar Farm PPOA Agreements for company "E"
5/29/2019	Puerto Rico	Mike Carter	Managing Consultant	\$536	24	1.9	Yes	Operations	\$1,018.40	Participation, Preparation & Follow-Up to Site Visits-Reviewing Solar Farm PPOA Agreements for company "F"
5/30/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	1.2	Yes	Operations	\$643.20	Budget Analysis-Discussed Accounts Payable processes with SayNet director
5/30/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	1.3	Yes	Operations	\$696.80	Budget Analysis-Reviewed SayNet monthly progress reports for April/May 2019
5/30/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	2.2	Yes	Operations	\$1,179.20	Contract Review-Marked up CMII power point presentation based upon revisions
5/30/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	1.1	Yes	Operations	\$589.60	Budget Analysis-Discussed obligations, roles, responsibilities with SayNet
5/30/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	1.2	Yes	Operations	\$643.20	Contract Review-Participated in meeting with PREPA Legal regarding CMII processes approval
5/30/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	1.4	Yes	Operations	\$750.40	Budget Analysis-Reviewed contract terms and objectives for progress completion
5/30/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	16	2.8	No	Title III	\$2,142.00	Generation Plant Operations-Create a forecast of projected generation plant performance and fuel requirements for the cash flow budget
5/30/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	6	1.5	No	Title III	\$1,147.50	13-Week Cash Flow Reports-Develop the final assumptions for the future projection of restoration expenditures and receipts
5/30/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	8	2.1	Yes	Operations	\$1,125.60	Cash Flow Analysis-Review the NPV calculation for a leased property for customer service for PREPA to compare against the remodel of a PREPA owned property
5/30/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	17	0.9	Yes	Transformation	\$482.40	Renewable Portfolio Analysis-Meeting with solar PPOA provider "x" to discuss project details

Filsinger Energy Partners

Exhibit D

May 1, 2019 - May 31, 2019

Date	Project	Employee	Title	Rate w/ 10% Disc.	Matter	Hours	On-Site	Fee Class	Fees	Narrative
5/30/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	67	1.0	Yes	Restoration	\$536.00	Data Request Response Preparation-Call with attorneys to discuss OIG information
5/30/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	5	1.6	Yes	Restoration	\$857.60	101 - Maria: Cobra (Transmission & Distribution)-Review dashboard information for Cobra
5/30/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	29	1.4	Yes	Operations	\$750.40	Business Process Improvement Initiatives-Meeting with PREPA to discuss the current real estate options leased by PREPA
5/30/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	17	0.8	Yes	Transformation	\$428.80	Renewable Portfolio Analysis-Term Sheet Meeting with PREPA and externa counsel to discuss the latest draft
5/30/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	8	0.3	Yes	Operations	\$160.80	Contract Analysis & Evaluation-Call with internal staff on the PREPA contractor documentation
5/30/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	8	0.1	Yes	Operations	\$53.60	Contract Analysis & Evaluation-Provide advice to PREPA contractor on documents needed for PREPA
5/30/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	16	1.2	No	Operations	\$658.80	Generation Plant Operations-Internal meeting regarding PREPA dispatch and optimization
5/30/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	20	0.9	No	Operations	\$494.10	Environmental Initiatives-Preparation for EPA Meeting regarding San Juan Power Plant
5/30/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	20	1.0	No	Operations	\$549.00	Environmental Initiatives-Participate in EPA Pre-Call with environmental counsel and PREPA Planning Staff
5/30/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	20	1.1	No	Operations	\$603.90	Environmental Initiatives-EPA Meeting to discuss PSD permitting for San Juan Power Plant
5/30/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	0.8	No	Operations	\$439.20	Generation Plant Analysis-Discussion with counsel regarding potential IRP testimony
5/30/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	20	0.6	No	Operations	\$329.40	Environmental Initiatives-Follow-up with PREPA Generation Staff related to EPA meeting
5/30/2019	Puerto Rico	Scott Davis	Director	\$585	21	3.4	Yes	Operations	\$1,989.00	Contract Management-Review latest AMI RFP redline from PREPA
5/30/2019	Puerto Rico	Scott Davis	Director	\$585	8	0.7	Yes	Operations	\$409.50	Business Process Improvement Initiatives-Discussion w/ staff re: real estate initiatives analyses
5/30/2019	Puerto Rico	Scott Davis	Director	\$585	8	1.8	Yes	Operations	\$1,053.00	Business Process Improvement Initiatives-Real estate initiatives mtg w/ PREPA staff
5/30/2019	Puerto Rico	Scott Davis	Director	\$585	21	1.2	Yes	Operations	\$702.00	Contract Management-AMI RFP redline turn mtg w/ PREPA staff
5/30/2019	Puerto Rico	Scott Davis	Director	\$585	16	0.3	Yes	Operations	\$175.50	Budget Analysis-Memo to staff re: PREPA dispatch model requirements
5/30/2019	Puerto Rico	Scott Davis	Director	\$585	21	0.8	Yes	Operations	\$468.00	Contract Management-Work on drafting strategic meter vendor procurement RFP
5/30/2019	Puerto Rico	Scott Davis	Director	\$585	16	0.6	Yes	Operations	\$351.00	Budget Analysis-Discussion w/ staff re: PREPA dispatch modeling issues & assumptions
5/30/2019	Puerto Rico	Tim Wang	Director	\$585	16	3.4	No	Operations	\$1,989.00	Generation Plant Analysis-Update hourly unit operations analysis
5/30/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	17	0.9	Yes	Transformation	\$757.80	Renewable Portfolio Analysis-Meet with solar vendor for PPOA discussions
5/30/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	25	0.6	Yes	Transformation	\$505.20	Generation Infrastructure Improvements-Update on the IRP
5/30/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	16	3.1	Yes	Operations	\$2,610.20	Generation Plant Operations-Review dispatch curves
5/30/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	17	1.9	Yes	Operations	\$1,599.80	Fuel Commodity Analysis-Review prepa gas submission
5/30/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	2	2.1	Yes	Operations	\$1,768.20	Budget Analysis-Review numbers Ankura putting in fiscal plan
5/30/2019	Puerto Rico	David Wall	Managing Consultant	\$536	24	0.2	No	Operations	\$107.20	Transmission Operations-PREPA comprehensive vegetation management program
5/30/2019	Puerto Rico	Norm Spence	Director	\$600	10	1.3	No	Operations	\$780.00	Generation Plant Operations-solar PPOA update call w FEP, K&S and PREPA
5/30/2019	Puerto Rico	Mike Carter	Managing Consultant	\$536	24	1.4	Yes	Operations	\$750.40	Participation, Preparation & Follow-Up to Site Visits-Reviewing Solar Farm Agreements interconnection for provider "A"
5/30/2019	Puerto Rico	Mike Carter	Managing Consultant	\$536	24	2.3	Yes	Operations	\$1,232.80	Participation, Preparation & Follow-Up to Site Visits-Reviewing Solar Farm Agreements interconnection for provider "B"
5/30/2019	Puerto Rico	Mike Carter	Managing Consultant	\$536	24	1.9	Yes	Operations	\$1,018.40	Participation, Preparation & Follow-Up to Site Visits-Reviewing Solar Farm Agreements interconnection for provider "C"
5/30/2019	Puerto Rico	Mike Carter	Managing Consultant	\$536	24	2.2	Yes	Operations	\$1,179.20	Participation, Preparation & Follow-Up to Site Visits-Reviewing Solar Farm Agreements interconnection for provider "D"
5/31/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	1.3	Yes	Operations	\$696.80	Contract Review-Prepared agenda for review of CMII processes with various PREPA managers
5/31/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	1.1	Yes	Operations	\$589.60	Contract Review-Participated in discussion with Treasury manager regarding CMII processes
5/31/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	1.3	Yes	Operations	\$696.80	Contract Review-Participated in discussion with DFMO manager regarding CMII processes

Filsinger Energy Partners

Exhibit D

May 1, 2019 - May 31, 2019

Date	Project	Employee	Title	Rate w/ 10% Disc.	Matter	Hours	On-Site	Fee Class	Fees	Narrative
5/31/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	0.6	Yes	Operations	\$321.60	Budget Analysis-Discussed contract additional works with SayNet director/team
5/31/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	2.2	Yes	Operations	\$1,179.20	Contract Review-Organized CMII comments received from Treasury and DFMO managers
5/31/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	1.7	Yes	Restoration	\$911.20	Contract Review-Participated in FEP team discussion to improve CMII process based on comments
5/31/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	6	1.4	No	Title III	\$1,071.00	13-Week Cash Flow Reports-Finalize the assumptions and impacts for the cash flow budget and transmit to appropriate parties
5/31/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	17	0.4	Yes	Transformation	\$214.40	Renewable Portfolio Analysis-Coordinate tour to visit potential solar facilities for PREPA and external counsel
5/31/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	29	0.9	Yes	Operations	\$482.40	Business Process Improvement Initiatives-Meeting minutes on the real estate meeting for action items and current tracking of project
5/31/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	29	0.3	Yes	Operations	\$160.80	Business Process Improvement Initiatives-Call with internal staff on the PREPA leasing information documentation
5/31/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	21	0.7	Yes	Operations	\$375.20	Contract Review-Internal conversations with status of contract management process
5/31/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	21	0.2	Yes	Operations	\$107.20	Contract Analysis & Evaluation-Call with internal staff on documentation of contract work
5/31/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	17	0.6	Yes	Transformation	\$321.60	Renewable Portfolio Analysis-Mapping locations of current potential solar PPOA provider facilities for modeling
5/31/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	17	0.8	Yes	Transformation	\$428.80	Renewable Portfolio Analysis-Review of solar PPOA vendor technical meeting with internal staff
5/31/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	17	0.8	Yes	Transformation	\$428.80	Renewable Portfolio Analysis-Review of solar PPOA vendor pricing
5/31/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	67	0.2	Yes	Restoration	\$107.20	101 - Maria: Cobra (Transmission & Distribution)-Call to discuss invoicing information to be provided for Cobra Audit
5/31/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	67	2.9	Yes	Restoration	\$1,554.40	Data Request Response Preparation-Review documents requested by OIG for accuracy
5/31/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	67	0.9	Yes	Operations	\$482.40	Business Process Improvement Initiatives-Discussion of CMII reviews from internal PREPA staff
5/31/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	8	0.4	Yes	Operations	\$214.40	Business Process Improvement Initiatives-Discussion of upper management requests related to operations at PREPA
5/31/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	0.7	No	Operations	\$384.30	Generation Plant Analysis-Coordination of EPA response for information
5/31/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	1.2	No	Operations	\$658.80	Generation Plant Analysis-Internal meeting regarding IRP dispatch assumptions for existing generators
5/31/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	20	0.4	No	Operations	\$219.60	Environmental Initiatives-Coordination with technical advisors for EQB permit application materials - San Juan Power Plant
5/31/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	17	2.3	No	Operations	\$1,759.50	Generation Plant Analysis-Review of system dispatch potential relative to SJ5&6 conversion
5/31/2019	Puerto Rico	Scott Davis	Director	\$585	36	0.7	Yes	Operations	\$409.50	Budget Analysis-Review Permanent Works Construction Management Program presentation
5/31/2019	Puerto Rico	Scott Davis	Director	\$585	23	0.7	Yes	Operations	\$409.50	Retail Rate Analysis-Mtg w/ PREPA Planning director re: PREB ordered reconciliations
5/31/2019	Puerto Rico	Scott Davis	Director	\$585	21	2.7	Yes	Operations	\$1,579.50	Contract Management-Work on draft strategic meter vendor procurement RFP
5/31/2019	Puerto Rico	Scott Davis	Director	\$585	16	0.5	Yes	Operations	\$292.50	Budget Analysis-Discussion w/ staff re: PREPA dispatch analysis
5/31/2019	Puerto Rico	Scott Davis	Director	\$585	23	1.2	Yes	Operations	\$702.00	Retail Rate Analysis-Review recent PREB orders
5/31/2019	Puerto Rico	Scott Davis	Director	\$585	23	0.3	Yes	Operations	\$175.50	Retail Rate Analysis-Memo to staff re: recent PREB reconciliation order
5/31/2019	Puerto Rico	Scott Davis	Director	\$585	23	1.7	Yes	Operations	\$994.50	Retail Rate Analysis-Mtg w/ PREPA Planning staff re: PREB ordered reconciliations
5/31/2019	Puerto Rico	Scott Davis	Director	\$585	23	0.4	Yes	Operations	\$234.00	Projections-Discussion w/ PREPA customer service staff re: meter procurement & deployment schedule update
5/31/2019	Puerto Rico	Tim Wang	Director	\$585	16	0.5	No	Operations	\$292.50	Generation Plant Analysis-Call to discuss SJ 5,6 Conversion savings
5/31/2019	Puerto Rico	Tim Wang	Director	\$585	16	1.8	No	Operations	\$1,053.00	Fuel Commodity Analysis-Analyze fuel cost database
5/31/2019	Puerto Rico	Tim Wang	Director	\$585	16	1.9	No	Operations	\$1,111.50	Generation Plant Operations-Update supply stack to reflect most current fuel prices
5/31/2019	Puerto Rico	Tim Wang	Director	\$585	16	1.4	No	Operations	\$819.00	Generation Plant Operations-Update supply stack to reflect SJ 5,6 fuel conversion
5/31/2019	Puerto Rico	Tim Wang	Director	\$585	16	0.6	No	Operations	\$351.00	Generation Plant Operations-Call to discuss potential AES shutdown impacts
5/31/2019	Puerto Rico	Tim Wang	Director	\$585	16	0.8	No	Operations	\$468.00	Generation Plant Analysis-Prepare load data for AES shutdown impact model
5/31/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	18	4.7	Yes	Operations	\$3,957.40	Retail Rate Analysis-Review rate reconciliation materials

Filsinger Energy Partners

Exhibit D

May 1, 2019 - May 31, 2019

Date	Project	Employee	Title	Rate w/ 10% Disc.	Matter	Hours	On-Site	Fee Class	Fees	Narrative
5/31/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	18	0.7	Yes	Operations	\$589.40	Retail Rate Analysis-Assessment of the rate update
5/31/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	18	0.9	Yes	Transformation	\$757.80	Retail Rate Analysis-Review preb rate ruling
5/31/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	25	2.8	Yes	Transformation	\$2,357.60	Generation Infrastructure Improvements-Review recent IRP scenarios
5/31/2019	Puerto Rico	Norm Spence	Director	\$600	10	1.3	No	Operations	\$780.00	Generation Plant Operations-review tech data from Solar 3d party for call discussion
5/31/2019	Puerto Rico	Norm Spence	Director	\$600	10	1.2	No	Operations	\$720.00	Generation Plant Operations-call discussion w FEP, K&S, PREPA and 3rd party on Solar PPOA proposal
5/31/2019	Puerto Rico	Mike Carter	Managing Consultant	\$536	23	4.2	No	Operations	\$2,251.20	Participation, Preparation & Follow-Up to Site Visits-Reviewing Solar Farm Agreements process of interconnection
			Subtotal:			1,075.90			\$637,026.70	
			less Matter 44			(14.80)			(\$6,685.40)	
			less Time Over 12 Hours			(0.30)			(\$180.00)	
			Grand Total			\$1,061.10			\$630,161.30	

(1) For matter descriptions, please refer to Exhibit A.

Exhibit E
May 1, 2019 - May 31, 2019

DATE	EMPLOYEE	EXPENSE CATEGORY	TOTAL	EXPENSE DESCRIPTION	Filename	Page Number
20190501	A. Scott Davis	Hotel	\$223.23	Marriott Stellaris, San Juan, PR	Davis, Balken, Wall, Whitten (6-21)	1
20190502	A. Scott Davis	Hotel	\$223.23	Marriott Stellaris, San Juan, PR	Davis, Balken, Wall, Whitten (6-21)	1
20190503	A. Scott Davis	Hotel	\$223.23	Marriott Stellaris, San Juan, PR	Davis, Balken, Wall, Whitten (6-21)	1
20190504	A. Scott Davis	Hotel	\$223.23	Marriott Stellaris, San Juan, PR	Davis, Balken, Wall, Whitten (6-21)	1
20190505	A. Scott Davis	Hotel	\$223.23	Marriott Stellaris, San Juan, PR	Davis, Balken, Wall, Whitten (6-21)	1
20190506	A. Scott Davis	Hotel	\$223.23	Marriott Stellaris, San Juan, PR	Davis, Balken, Wall, Whitten (6-21)	2
20190507	A. Scott Davis	Hotel	\$223.23	Marriott Stellaris, San Juan, PR	Davis, Balken, Wall, Whitten (6-21)	2
20190508	A. Scott Davis	Hotel	\$223.23	Marriott Stellaris, San Juan, PR	Davis, Balken, Wall, Whitten (6-21)	2
20190509	A. Scott Davis	Hotel	\$223.23	Marriott Stellaris, San Juan, PR	Davis, Balken, Wall, Whitten (6-21)	2
20190510	A. Scott Davis	Airfare	\$584.20	Airfare from San Juan, PR to Austin, TX	Davis, Balken, Wall, Whitten (6-21)	3
20190501	Chad Balken	Airfare	\$557.70	Airfare from San Juan to Denver	Davis, Balken, Wall, Whitten (6-21)	4
20190501	David Wall	Hotel	\$260.65	La Concha	Davis, Balken, Wall, Whitten (6-21)	8
20190502	David Wall	Hotel	\$260.65	La Concha	Davis, Balken, Wall, Whitten (6-21)	8
20190503	David Wall	Hotel	\$260.65	La Concha	Davis, Balken, Wall, Whitten (6-21)	9
20190504	David Wall	Airfare	\$30.00	Luggage fee	Davis, Balken, Wall, Whitten (6-21)	10
20190501	David Whitten	Airfare	\$1080.40	Airfare from San Juan to Palm Springs - Round Trip	Davis, Balken, Wall, Whitten (6-21)	11,12,13
20190521	David Whitten	Hotel	\$255.41	Vanderbilt	Whitten, Hatanaka,Klintmalm (22-61)	1
20190522	David Whitten	Hotel	\$255.41	Vanderbilt	Whitten, Hatanaka,Klintmalm (22-61)	1
20190523	David Whitten	Hotel	\$255.41	Vanderbilt	Whitten, Hatanaka,Klintmalm (22-61)	1
20190524	David Whitten	Hotel	\$300.00	Vanderbilt (maximum amount/night)	Whitten, Hatanaka,Klintmalm (22-61)	1
20190525	David Whitten	Hotel	\$300.00	Vanderbilt (maximum amount/night)	Whitten, Hatanaka,Klintmalm (22-61)	1
20190526	David Whitten	Hotel	\$300.00	Vanderbilt (maximum amount/night)	Whitten, Hatanaka,Klintmalm (22-61)	1
20190527	David Whitten	Hotel	\$255.41	Vanderbilt	Whitten, Hatanaka,Klintmalm (22-61)	1
20190528	David Whitten	Hotel	\$255.41	Vanderbilt	Whitten, Hatanaka,Klintmalm (22-61)	1
20190529	David Whitten	Hotel	\$255.41	Vanderbilt	Whitten, Hatanaka,Klintmalm (22-61)	1
20190530	David Whitten	Hotel	\$255.41	Vanderbilt	Whitten, Hatanaka,Klintmalm (22-61)	1
20190531	David Whitten	Hotel	\$255.41	Vanderbilt	Whitten, Hatanaka,Klintmalm (22-61)	1
20190501	Laura Hatanaka	Hotel	\$221.36	La Concha, San Juan, PR	Whitten, Hatanaka,Klintmalm (22-61)	3
20190502	Laura Hatanaka	Hotel	\$221.36	La Concha, San Juan, PR	Whitten, Hatanaka,Klintmalm (22-61)	3
20190503	Laura Hatanaka	Hotel	\$221.36	La Concha, San Juan, PR	Whitten, Hatanaka,Klintmalm (22-61)	3
20190504	Laura Hatanaka	Hotel	\$221.36	La Concha, San Juan, PR	Whitten, Hatanaka,Klintmalm (22-61)	3
20190505	Laura Hatanaka	Hotel	\$221.36	La Concha, San Juan, PR	Whitten, Hatanaka,Klintmalm (22-61)	3
20190506	Laura Hatanaka	Hotel	\$221.36	La Concha, San Juan, PR	Whitten, Hatanaka,Klintmalm (22-61)	3
20190507	Laura Hatanaka	Hotel	\$221.36	La Concha, San Juan, PR	Whitten, Hatanaka,Klintmalm (22-61)	3
20190508	Laura Hatanaka	Hotel	\$221.36	La Concha, San Juan, PR	Whitten, Hatanaka,Klintmalm (22-61)	3,4
20190509	Laura Hatanaka	Hotel	\$221.36	La Concha, San Juan, PR	Whitten, Hatanaka,Klintmalm (22-61)	4
20190510	Laura Hatanaka	Hotel	\$221.36	La Concha, San Juan, PR	Whitten, Hatanaka,Klintmalm (22-61)	4
20190511	Laura Hatanaka	Hotel	\$221.36	La Concha, San Juan, PR	Whitten, Hatanaka,Klintmalm (22-61)	4
20190512	Laura Hatanaka	Hotel	\$221.36	La Concha, San Juan, PR	Whitten, Hatanaka,Klintmalm (22-61)	4
20190513	Laura Hatanaka	Hotel	\$221.36	La Concha, San Juan, PR	Whitten, Hatanaka,Klintmalm (22-61)	4
20190514	Laura Hatanaka	Hotel	\$221.36	La Concha, San Juan, PR	Whitten, Hatanaka,Klintmalm (22-61)	4
20190515	Laura Hatanaka	Hotel	\$221.36	La Concha, San Juan, PR	Whitten, Hatanaka,Klintmalm (22-61)	4,5
20190516	Laura Hatanaka	Airfare	\$624.20	Airfare from San Juan, PR to Las Vegas, NV (Business select \$28 subtracted)	Whitten, Hatanaka,Klintmalm (22-61)	6,7,8,9
20190521	Laura Hatanaka	Airfare	\$650.00	Airfare from Las Vegas, NV to San Juan, PR - charged at cap of \$650	Whitten, Hatanaka,Klintmalm (22-61)	10
20190521	Laura Hatanaka	Hotel	\$260.65	La Concha, San Juan, PR	Whitten, Hatanaka,Klintmalm (22-61)	15
20190522	Laura Hatanaka	Hotel	\$260.65	La Concha, San Juan, PR	Whitten, Hatanaka,Klintmalm (22-61)	15
20190523	Laura Hatanaka	Hotel	\$260.65	La Concha, San Juan, PR	Whitten, Hatanaka,Klintmalm (22-61)	15
20190524	Laura Hatanaka	Airfare	\$604.20	Airfare from San Juan, PR to Denver, CO (Business Select minus \$28 for Anytime ticket)	Whitten, Hatanaka,Klintmalm (22-61)	16,17
20190501	Marcus Klintmalm	Hotel	\$260.65	La Concha	Whitten, Hatanaka,Klintmalm (22-61)	22
20190502	Marcus Klintmalm	Hotel	\$260.65	La Concha	Whitten, Hatanaka,Klintmalm (22-61)	22
20190503	Marcus Klintmalm	Airfare	\$401.70	Airfare from SJU to DFW	Whitten, Hatanaka,Klintmalm (22-61)	18,19
20190506	Marcus Klintmalm	Airfare	\$401.70	Airfare from DFW to SJU	Whitten, Hatanaka,Klintmalm (22-61)	18,19
20190506	Marcus Klintmalm	Hotel	\$260.65	La Concha	Whitten, Hatanaka,Klintmalm (22-61)	24
20190507	Marcus Klintmalm	Hotel	\$260.65	La Concha	Whitten, Hatanaka,Klintmalm (22-61)	24
20190508	Marcus Klintmalm	Hotel	\$260.65	La Concha	Whitten, Hatanaka,Klintmalm (22-61)	24
20190509	Marcus Klintmalm	Hotel	\$260.65	La Concha	Whitten, Hatanaka,Klintmalm (22-61)	24
20190510	Marcus Klintmalm	Airfare	\$0.00	Airfare from SJU to DCA (Not Charged to PREPA - Capped at 2 round trips)	Whitten, Hatanaka,Klintmalm (22-61)	25,26
20190510	Marcus Klintmalm	Wifi	\$16.00	Inflight Wifi	Klintmalm(61-77)	8
20190512	Marcus Klintmalm	Airfare	\$0.00	Airfare from DCA to SJU (Not Charged to PREPA)	Whitten, Hatanaka,Klintmalm (22-61)	25,26
20190512	Marcus Klintmalm	Hotel	\$197.66	Sheraton Old San Juan	Klintmalm(61-77)	1
20190512	Marcus Klintmalm	Wifi	\$16.00	Inflight Wifi	Klintmalm(61-77)	7
20190513	Marcus Klintmalm	Hotel	\$197.66	Sheraton Old San Juan	Klintmalm(61-77)	1
20190514	Marcus Klintmalm	Hotel	\$197.66	Sheraton Old San Juan	Klintmalm(61-77)	1
20190515	Marcus Klintmalm	Hotel	\$197.66	Sheraton Old San Juan	Klintmalm(61-77)	1
20190516	Marcus Klintmalm	Hotel	\$197.66	Sheraton Old San Juan	Klintmalm(61-77)	1
20190517	Marcus Klintmalm	Airfare	\$595.40	Airfare from SJU to DFW	Klintmalm(61-77)	2
20190519	Marcus Klintmalm	Airfare	\$458.50	Airfare from DFW to SJU	Klintmalm(61-77)	3,4,5
20190519	Marcus Klintmalm	Hotel	\$268.82	AC Marriott	Klintmalm(61-77)	6
20190520	Marcus Klintmalm	Hotel	\$268.82	AC Marriott	Klintmalm(61-77)	6
20190521	Marcus Klintmalm	Hotel	\$268.82	AC Marriott	Klintmalm(61-77)	6
20190522	Marcus Klintmalm	Hotel	\$268.82	AC Marriott	Klintmalm(61-77)	6
20190523	Marcus Klintmalm	Hotel	\$268.82	AC Marriott	Klintmalm(61-77)	6
20190524	Marcus Klintmalm	Airfare	\$458.50	Airfare from SJU to DFW (Business Class \$140.5 subtracted)	Klintmalm(61-77)	3,4,5
20190501	Matt Lee	Hotel	\$260.65	La Concha	Lee (78-96)	6
20190502	Matt Lee	Hotel	\$260.65	La Concha	Lee (78-96)	6
20190503	Matt Lee	Hotel	\$260.65	La Concha	Lee (78-96)	6
20190504	Matt Lee	Airfare	\$650.00	Airfare from San Juan, PR to Denver: Refundable Economy charged at cap of \$650	Lee (78-96)	1
20190512	Matt Lee	Airfare	\$549.70	Airfare from Denver to San Juan, PR	Lee (78-96)	7,8
20190512	Matt Lee	Hotel	\$260.65	La Concha	Lee (78-96)	9
20190513	Matt Lee	Hotel	\$260.65	La Concha	Lee (78-96)	9
20190514	Matt Lee	Hotel	\$260.65	La Concha	Lee (78-96)	9
20190515	Matt Lee	Hotel	\$260.65	La Concha	Lee (78-96)	9
20190516	Matt Lee	Hotel	\$260.65	La Concha	Lee (78-96)	9

		Subtotal:	37,279.09			

Filsinger Energy Partners
Exhibit E, continued
Per diem schedule for meals and ground transportation (1)
May 1, 2019 - May 31, 2019

	Paul Harmon	Gary Germeroth	Norm Spence	Nathan Pollak	Matt Lee	Buck Monday	David "Biff" Whitten	Alan Scott Davis	Laura Hatanaka	Marcus Klintmalm	Allison Horn	Chad Balken	David Wall	Total
1-May-19					1			1	1	1			1	
2-May-19					1			1	1	1			1	
3-May-19					1			1	1				1	
4-May-19								1	1				1	
5-May-19	1							1	1					
6-May-19	1							1	1	1				
7-May-19	1							1	1	1				
8-May-19	1							1	1	1				
9-May-19	1							1	1	1				
10-May-19	1							1	1	1				
11-May-19	1								1					
12-May-19			1		1				1	1				
13-May-19			1		1				1	1				
14-May-19			1		1				1	1				
15-May-19			1		1				1	1				
16-May-19			1		1				1	1				
17-May-19			1		1									
18-May-19					1									
19-May-19					1					1				
20-May-19					1					1				
21-May-19					1		1		1	1				
22-May-19					1		1		1	1				
23-May-19					1		1		1	1				
24-May-19					1		1		1					
25-May-19					1		1							
26-May-19					1		1							
27-May-19							1							
28-May-19							1	1						
29-May-19							1	1	1					
30-May-19							1	1	1					
31-May-19							1	1	1					
Total days per diem for meals	7	0	6	0	17	0	11	14	23	17	0	0	4	99
Total meal expense @ \$57/day	\$399.00	\$0.00	\$342.00	\$0.00	\$969.00	\$0.00	\$627.00	\$798.00	\$1,311.00	\$969.00	\$0.00	\$0.00	\$228.00	\$5,643.00
Total days per diem for travel	5	-	5	-	13	-	9	10	17	15	-	-	3	77
Total travel expense @ \$20/day	\$100.00	\$0.00	\$100.00	\$0.00	\$260.00	\$0.00	\$180.00	\$200.00	\$340.00	\$300.00	\$0.00	\$0.00	\$60.00	\$1,540.00

Note:

On February 16, 2018 FEP and Prepa entered into a side letter effective January 1, 2018 to amend the contract dated 12/7/2017. This amendment updates the policy for reimbursement of travel expenses. This contract states the FEP will charge PREPA for per diem expenses for meals and ground transportation. The side agreement is included in the January Fee Statement, Exhibit F.

(1) highlighted dates are Saturdays and Sundays and Labor Day. Weekends are not reimbursed per diem for travel unless evidenced the employee is working.

2018-P00091

AGREEMENT FOR INDEPENDENT CONTRACTOR CONSULTING SERVICES

This **AGREEMENT FOR INDEPENDENT CONTRACTOR CONSULTING SERVICES** ("Agreement") is made this 7th day of December, 2017 ("Effective Date") by and between:

AS FIRST PARTY: The Puerto Rico Electric Power Authority ("PREPA"), a public corporation and government instrumentality of the Commonwealth of Puerto Rico, created by Act of May 2, 1941, No. 83, as amended, represented in this act by its Acting Executive Director, Mr. Justo Luis González Torres, of legal age, married, engineer, and resident of Juana Díaz, Puerto Rico.

AS SECOND PARTY: Filsinger Energy Partners, Inc. ("FEP") a corporation formed and existing under the laws of the State of Colorado, United States of America, with a principal place of business in 290 Fillmore St, Ste 4 Denver, CO 80206, herein represented by its Senior Managing Director, Mr. Todd W. Filsinger, of legal age, married, and resident of, Denver, Colorado, who has authority to enter into this Agreement by virtue of Corporate Resolution, dated December 29, 2016.

PREPA and FEP are individually referred to herein as a "Party" and together as the "Parties."

PREPA desires FEP, as an independent contractor, to perform certain work and professional services for PREPA ("Work") as outlined in the Professional Services Engagement Letter between the Parties, which Professional Services Engagement Letter is attached hereto and incorporated herein by reference.

In consideration of the above recitals and the covenants and agreements contained in this Agreement and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties, each intending to be legally bound, agree as follows:

1. **BILLING AND PAYMENT.** FEP shall be paid on the basis of actual time and expenses at the hourly rates outlined in the Professional Services Engagement Letter; provided, that FEP personnel shall not be compensated for hours spent on non-working travel time. FEP shall provide PREPA with an itemized invoice for its fees and accrued expenses on a monthly basis. FEP shall allocate any invoiced fees between (i) activities undertaken outside of Puerto Rico and (ii) activities undertaken inside of Puerto Rico.

FEP shall submit monthly invoices within the first thirty (30) days following the period invoiced that will include a description of the services rendered and the number of hours spent by each person. Each invoice for professional services shall be itemized and must be duly certified by an authorized representative of FEP. PREPA reserves the right to conduct the audits it deems necessary and it will not be subject to finance charges regarding invoice payments subject to an audit. FEP will comply with the terms of the Compensation Order in invoicing its fees and PREPA shall pay FEP in accordance with the Compensation Order.

Invoices must also include a written and signed certification stating that no officer or employee of PREPA, and their respective subsidiaries or affiliates, will personally derive or obtain any benefit or profit of any kind from this Agreement, with the acknowledgment that invoices that do not include this certification will not be paid. This certification must read as follows:

"We certify under penalty of nullity that no public servant of the Puerto Rico Electric Power Authority, their respective subsidiaries or affiliates, will derive or obtain any benefit or profit of any kind from the contractual relationship which is the basis of this invoice. If such benefit or profit exists, the required waiver has been obtained prior to entering into the Agreement. The only consideration to be received in exchange for the services provided is the agreed-upon price that has been negotiated with an authorized representative of the Puerto Rico Electric Power Authority. The total amount shown on this invoice is true and correct. The services have been rendered, and no payment has been received."

As compensation for the Work, PREPA and FEP agree that the total amount to be paid under this Agreement shall not exceed Five Million Dollars (\$5,000,000.00) (the "Agreement Amount"). However, nothing herein shall preclude the Parties from agreeing to increase said amount. PREPA will only pay for services already rendered before the submitted invoice date.

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Page 2

FEP shall be entitled to reimbursement for expenses incurred (including reasonable expenses of counsel, if any) in connection with or arising out of activities under or contemplated by, this Agreement. Reimbursable expenses shall not exceed eight percent (8%) of the Agreement Amount and will be reimbursed by PREPA through the presentation of acceptable evidence for such expenses. Reimbursement for air travel expenses is restricted to economy class fares, including restricted fares. All expenses shall be subject to PREPA's internal expense limitation and requirements, and will be reimbursed pursuant to the Compensation Order.

Any travel and lodging expense for which a reimbursement is requested shall be reasonable and necessary, and any extraordinary travel and lodging expenses shall be authorized in writing and in advance by PREPA. PREPA will not reimburse expenses that do not comply with this provision. Under no circumstances will expenses for alcoholic beverages be reimbursed.

FEP shall promptly notify PREPA when the billing under the present Agreement amounts to seventy five percent (75%) of the Agreement Amount. Once this notification has been issued, FEP, in coordination with PREPA, will ensure that no services will be rendered in excess of the Agreement Amount, except when a written amendment is agreed upon by both Parties. In addition, FEP shall present a reasonably itemized list of the remaining billable work that is in progress under the Agreement.

Appendix A attached hereto provides a schedule of the professionals initially assigned to this matter. Should FEP assign another person not included in Appendix A to attend to PREPA's matters pursuant to this Agreement, FEP shall promptly send PREPA an amended schedule to include such person's name and/or position, and request approval of the Governing Board for such amended schedule. Such approval from PREPA shall not be unreasonably withheld.

All payments performed under this Agreement will be charged to PREPA's budget account number 01-4019-92320-556-673.

FEP shall not request any payment for the Work until it has been registered by PREPA at the Office of the Comptroller of Puerto Rico. PREPA undertakes to register this Agreement pursuant to such Act as soon as practicable after the execution of this Agreement.

2. **TERM.** This Agreement shall be effective as of the Effective Date and shall continue in effect through June 30, 2018 unless earlier terminated pursuant to the terms of Sections 3 or 4 or renewed by the written, mutual agreement of PREPA and FEP.

3. **TERMINATION FOR CONVENIENCE.** Either Party may terminate this Agreement for any reason upon 30 days advance written notice to the other Party. In the event of such a termination and notwithstanding any other provision of the Agreement to the contrary, FEP shall be entitled to payment for (a) the portion of Work completed through the date of termination and (b) any expenses incurred through the date of termination, as well as any other expenses that FEP is not able to reasonably cancel by the date of termination. PREPA shall be entitled to receive the Work generated by FEP through the date of termination. Time is of the essence in this Agreement. If either Party terminates this Agreement, such termination shall not affect FEP's right to receive all amounts owed by PREPA to FEP or the accrued rights of PREPA to receive the Work generated by FEP through the date of termination.

4. **TERMINATION FOR DEFAULT.** If either Party materially breaches any term or provision of this Agreement and does not remedy such material breach within 72 hours after receipt of a prior written notice of default, the non-breaching Party may immediately terminate this Agreement upon written notice, and such termination shall be effective as of the date of such written notice. Time is of the essence in this Agreement. If either Party terminates this Agreement, such termination shall not affect FEP's right to receive all amounts owed by PREPA to FEP, or the accrued rights of PREPA to receive the Work generated by FEP through the termination date.

5. **ACCESS/CONDUCT OF WORK.** PREPA will provide access to its facilities and such other cooperation in working with FEP, as FEP may from time to time reasonably determine to be necessary for FEP to render the Work; provided, such access and cooperation shall not interfere with PREPA's operations. PREPA also will provide all

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documentation, including, but not limited to, all information, records, personnel, documents, and reports, necessary for FEP to perform the Work.

FEP and its officers, directors, employees, and agents shall conduct the Work in accordance with all applicable governmental laws, rules, regulations, and good standard industry practices, in a professional manner, and in accordance with the terms of this Agreement.

6. **FORECASTS AND RECOMMENDATIONS FOR THE WORK.** All forecasts and recommendations made by FEP as part of the Work are based on the information available to FEP and certain analyses and will be made in good faith. However, forecasts are not a representation, undertaking, or warranty as to any outcome or achievable result. PREPA acknowledges (a) FEP is not making any representation or warranty concerning the Work (other than as expressly set forth in Section 5) and (b) FEP is not providing either an expressed or implied warranty for the Work. In addition, PREPA acknowledges FEP is not guaranteeing or promising that certain forecasts or recommendations by FEP with respect to the Work will take place or occur, and PREPA will not hold FEP to any such guarantees or promises concerning the Work. EXCEPT FOR THE EXPRESS WARRANTIES IN SECTION 5, FEP DISCLAIMS ALL WARRANTIES, EITHER EXPRESS, IMPLIED, STATUTORY, OR OTHERWISE, UNDER THIS AGREEMENT OR THE APPLICABLE LAW, INCLUDING, BUT NOT LIMITED TO, THE WARRANTIES OF FITNESS FOR A PARTICULAR PURPOSE AND MERCHANTABILITY.

7. **CONFIDENTIALITY.** In performing the Work and all terms of this Agreement, each Party may have access to, and may provide the other Party with information or documentation that constitutes, confidential information ("Confidential Information"). Confidential Information includes, but is not limited to, any non-public information about customers or potential customers (regardless of whether it is personally identifiable or anonymous information), business and marketing plans, employee information, systems, manuals, policies and procedures, and products and services, including the disclosure of the engagements covered under this Agreement.

From the Effective Date through 3 years following the end of the term of this Agreement or termination of this Agreement (whichever is earlier), each Party shall hold all such Confidential Information in strict confidence and disclose such Confidential Information only to those officers, directors, employees or agents whose duties reasonably require access to such information. If receiving Party proposes to disclose Confidential Information, including the engagements covered under this Agreement, to a third party in order to perform under the Agreement or otherwise, the receiving Party must first obtain the consent of the disclosing Party to make such disclosure and enter into a confidentiality agreement with such third party under which that third party would be restricted from disclosing, using or duplicating such Confidential Information in a manner consistent with the terms of this Section 7. Receiving Party may use such Confidential Information only in connection with its performance under this Agreement or as otherwise required by applicable law. Receiving Party shall protect such Confidential Information using the same degree of care, but no less than a reasonable degree of care, to prevent the unauthorized use or disclosure of such Confidential Information as receiving Party uses to protect its own confidential information. Confidential Information shall be returned to the disclosing Party or destroyed upon disclosing Party's request once the Work contemplated by this Agreement has been completed or upon termination of this Agreement (whichever is earlier).

Receiving Party shall establish and maintain commercially reasonable policies and procedures to ensure compliance with this Section 7. Such policies and procedures shall include administrative, technical, and physical safeguards that are commensurate with the scope of the Work and the sensitivity of the Confidential Information. Receiving Party's policies will ensure the security and confidentiality of Confidential Information, protect against any anticipated threats or hazards to the security or integrity of such information, and protect against unauthorized access to or use of such information that could result in substantial harm or inconvenience to disclosing Party. In the event of any incident of unauthorized access to the Confidential Information or breach of the confidentiality obligations set forth herein, the receiving Party shall solely bear all costs and expenses incurred in notifying persons and entities affected by such breach. For the avoidance of doubt, the receiving Party shall obtain the disclosing Party's prior written approval of any oral or written notice or other communication proposed to be made to persons and entities affected by such breach. Receiving Party acknowledges the unauthorized use or disclosure of any such Confidential Information is likely to cause irreparable injury to disclosing Party for which there is no adequate remedy at law. Accordingly, receiving Party

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hereby consents to the entry of injunctive relief against it to prevent or remedy any breach of the confidentiality obligation described herein without the disclosing Party being required to post bond.

The foregoing restrictions shall not apply to any such Confidential Information that is: (a) known by the receiving Party at the time of disclosure or publicly known or becomes publicly known through no fault of the receiving Party; (b) received from a third party that, to the knowledge of the receiving Party, is free to disclose the information to the receiving Party; (c) independently developed by the receiving Party without the use of information received from the disclosing Party; (d) communicated to a third party with the express prior written consent of the disclosing Party; or (e) either (i) required to be disclosed by law or pursuant to an order of court or other competent government or regulatory authority or (ii) disclosed due to a bona fide settlement, arbitration, or pre-litigation request; provided that in each case that the receiving Party notify the disclosing Party in writing of such disclosure as soon as commercially possible, and the receiving Party must use all commercially reasonable efforts to prevent or limit such disclosure and to ensure that any person to whom the Confidential Information is disclosed is aware of the confidential nature of the information and takes steps to prevent further disclosure of the same. The receiving Party shall indemnify the disclosing Party against any losses arising out of the unauthorized use or redistribution by a person of any Confidential Information provided pursuant to this Section 7.

Notwithstanding anything contrary in this Section 7, FEP may share Confidential Information with (i) AAFAF, (ii) representatives of the Commonwealth and its agencies and instrumentalities, and (iii) with the FOMB under a common interest privilege, or as PREPA's Title III representative. In furtherance of Mr. Filsinger's duties as CFA, Mr. Filsinger may also share Confidential Information with other stakeholders and parties in interest in his business judgment, provided that a confidentiality agreement is entered into between PREPA and such stakeholder or party in interest which Mr. Filsinger views as commercially reasonable.

8. **INDEPENDENT CONTRACTOR.** PREPA and FEP agree that FEP's status hereunder, and the status of any agents, employees and subcontractors engaged by FEP, shall be that of an independent contractor only and not that of an employee, agent, director or officer of PREPA nor shall they be considered a public servant of PREPA or the Commonwealth of Puerto Rico. FEP, its subcontractors, and their officers, directors, and employees are not agents or employees of PREPA and have no authority to obligate or bind PREPA in any way; provided, however, Mr. Filsinger shall have the authority to bind PREPA, solely in his capacity as the CFA.

Consistent with the foregoing, PREPA and FEP acknowledge and agree that neither the role of CFA performed by Todd W. Filsinger, nor his role as Senior Managing Director and equity holder of FEP will render the certification required under Section 1 of this Agreement false or inaccurate,

FEP, its subcontractors, and their officers, directors, and employees are not eligible for PREPA's employee benefit programs, such as (without limitation) vacations, sick leave, retirement benefits and others because of its condition as an independent contractor. FEP is fully and solely responsible for all taxes, assessments, penalties, fines, and interest relating to wages and benefits paid to FEP's employees under this Agreement, pursuant to all federal, state and local laws, including required withholding from wages of employees, regardless of the characterization of those employees by the Parties, administrative agencies, or the courts.


9. **NON-EXCLUSIVE NATURE OF AGREEMENT.** Nothing contained in this Agreement shall be construed as creating a partnership, joint venture, or similar relationship between the Parties. This Agreement is non-exclusive in nature, and FEP may perform other similar work for other entities or groups or individuals, in the sole and absolute discretion of FEP.

10. **DELAYS.** If FEP is unable to perform any Work by an act beyond FEP's reasonable control, FEP will give written notice to the PREPA as soon as practicable and such delay in Work shall not be deemed a material breach of this Agreement; provided that the foregoing shall not otherwise limit any right of PREPA to terminate the Agreement or specific Work pursuant to its rights in Section 2.


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11. **LIMITATION OF LIABILITY.** NEITHER PARTY SHALL BE LIABLE TO THE OTHER PARTY FOR ANY INDIRECT, INCIDENTAL, SPECIAL, CONSEQUENTIAL OR PUNITIVE DAMAGES ARISING OUT OF OR RELATING TO THIS AGREEMENT OR THE WORK, WHETHER SUCH DAMAGES ARE FORESEEABLE, WHETHER SUCH PARTY WAS ADVISED OF SUCH LOSSES OR DAMAGES IN ADVANCE, AND WHETHER SUCH LIABILITY IS IN CONTRACT, TORT (INCLUDING NEGLIGENCE, BREACH OF STATUTORY DUTY OR OTHERWISE), AND BOTH PARTIES SPECIFICALLY AND EXPRESSLY WAIVE, ANY SUCH DAMAGES. THE PARTIES AGREE, TO THE FULLEST EXTENT PERMITTED BY LAW, TO LIMIT THE AGGREGATE LIABILITY OF FEP, ITS PARENT, AFFILIATES AND SUBCONTRACTORS, AND ITS AND THEIR RESPECTIVE DIRECTORS, OFFICERS, EMPLOYEES AND AGENTS (THE "FEP PARTIES" AND INDIVIDUALLY, A "FEP PARTY"), TO THE COMPENSATION RECEIVED BY FEP FOR THE WORK PERFORMED PURSUANT TO THIS AGREEMENT (THE "LIABILITY CAP"). THIS LIMITATION OF LIABILITY IN FAVOR OF FEP SHALL APPLY TO ALL SUITS, CLAIMS, ACTIONS, LOSSES, COSTS AND DAMAGES OF ANY NATURE, INCLUDING ANY CLAIMED LEGAL FEES AND EXPENSES, ARISING FROM OR RELATED TO THIS AGREEMENT OR THE WORK AND WITHOUT REGARD TO THE LEGAL THEORY UNDER WHICH SUCH LIABILITY IS IMPOSED. IN THE EVENT EITHER PARTY ASSERTS A CLAIM, ACTION, PROCEEDING, LOSSES, COSTS, OR DAMAGES WAIVED IN THIS SECTION 11, THE OTHER PARTY MAY ASSERT THIS SECTION 11 AS A DEFENSE AND SHALL BE ENTITLED TO ALL REASONABLE ATTORNEYS' FEES AND COSTS INCURRED IN DEFENDING AGAINST SUCH CLAIM, ACTION, PROCEEDING, LOSS, COST, OR DAMAGE.

THE FEP PARTIES SHALL HAVE NO LIABILITY FOR ANY CLAIMS ARISING FROM, UNDER OR IN CONNECTION WITH SAFETY OR OPERATIONAL PROCEDURES.

 THE FEP PARTIES SHALL NOT BE LIABLE TO PREPA OR ANY PARTY ASSERTING A CLAIM ON BEHALF OF PREPA, EXCEPT FOR DIRECT DAMAGES FOUND IN A FINAL JUDGMENT TO BE THE DIRECT RESULT OF THE GROSS NEGLIGENCE, BAD FAITH OR INTENTIONAL MISCONDUCT OF FEP. THE FEP PARTIES SHALL NOT BE LIABLE FOR CONSEQUENTIAL DAMAGES UNDER ANY CIRCUMSTANCES, EVEN IF IT HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. THIS LIMITATION OF LIABILITY IN FAVOR OF THE FEP PARTIES SHALL APPLY TO ALL SUITS, CLAIMS, ACTIONS, LOSSES, COSTS AND DAMAGES OF ANY NATURE BY ANY PARTY, INCLUDING ANY CLAIMED LEGAL FEES AND EXPENSES, ARISING FROM OR RELATED TO THIS AGREEMENT OR THE WORK AND WITHOUT REGARD TO THE LEGAL THEORY UNDER WHICH SUCH LIABILITY IS IMPOSED. THE LIABILITY CAP IS THE TOTAL LIMIT OF THE FEP PARTIES' AGGREGATE LIABILITY FOR ANY AND ALL CLAIMS OR DEMANDS BY ANYONE PURSUANT TO THIS AGREEMENT, INCLUDING LIABILITY TO PREPA, TO ANY OTHER PARTY MAKING CLAIMS RELATING TO THE WORK PERFORMED BY FEP PURSUANT TO THIS AGREEMENT. THIS PROVISION SHALL SURVIVE THE EXPIRATION OR TERMINATION OF THIS AGREEMENT.

12. **USE OF THE WORK.** PREPA shall not assert any suit, claim, action, or proceeding against FEP, its patent, affiliates, and subcontractors and its and their respective directors, officers, employees, or agents for any loss, cost, or damage loss sustained by PREPA arising out of or resulting from the Work or PREPA's use of the Work.


 13. **DEFENSE, INDEMNIFICATION, AND SUBROGATION.** To the fullest extent permitted by the applicable law, PREPA shall defend, indemnify and hold harmless FEP, its patent, affiliates, and subcontractors and its and their respective directors, officers, employees, or agents ("Indemnitees") from and against any and all claims, liabilities, liens, costs, damages, citations, penalties, fines, attorneys' fees, losses, and expenses of whatever nature ("Indemnified Claim") arising out of or resulting from the performance of or failure to perform the Work, regardless of whether or not the Indemnified Claim is caused in part by one or more Indemnitees. Such obligation shall not be construed to negate, abridge, or otherwise reduce other rights or obligations of indemnity, which would otherwise exist as to any Indemnatee. Such obligation shall not apply where the Indemnified Claim is caused by the gross negligence or intentional misconduct of the Indemnitees. PREPA's defense and indemnity obligations shall survive the end of the term of the Agreement or termination of the Agreement (whichever is earlier).

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Notwithstanding any provision to the contrary in the applicable law, including any statute of limitations, an Indemnatee's claim for indemnification shall not accrue, and any applicable statute of limitations shall not begin to run, until Indemnatee's payment of a final judgment, arbitration award, or settlement arising out of any Indemnified Claim.


With respect to any matter to which PREPA's defense and indemnity obligations apply, the Indemnatee shall have the right to assume its own defense if, in its sole discretion, it determines that the defense being provided by PREPA is inadequate or where PREPA has a conflict of interest in defending the Indemnified Claim. If the Indemnatee assumes its own defense, or if the Indemnatee incurs expenses or fees in connection with a defense undertaken by PREPA, PREPA shall reimburse the Indemnatee for all reasonable attorneys' fees and other expenses related to the preparation and defense obligations to the Indemnatee, such payment to be made within 30 calendar days after PREPA's receipt of a statement of such fees and expenses. PREPA's obligations to defend the Indemnatee shall be independent of and in addition to PREPA's indemnity obligations and shall apply to the fullest extent permitted by law.

PREPA waives all rights against the Indemnitees for the recovery of losses, costs, or damages to the extent these losses, costs, or damages are covered by commercial general liability, commercial umbrella liability, business auto liability, workers compensation, employers' liability insurance, and any other insurance to be maintained pursuant to this Agreement.

 In addition to the above indemnification, if Todd Filsinger is deemed by a court of competent jurisdiction an officer, director, employee or fiduciary of PREPA, PREPA hereby covenants and agrees to provide Todd Filsinger the most favorable indemnification provided by PREPA to its officers, directors, employees or fiduciaries, whether under PREPA's charter or by-laws, by contract or otherwise.

14. **OWNERSHIP OF INFORMATION.** All reports, recommendations, specifications, data or other information prepared or furnished by FEP to PREPA or prepared in performance of the Work shall be the sole and exclusive property of PREPA and may be used by PREPA as PREPA deems appropriate in any other fashion, or any other client or customer, and on any other project. Through this Agreement, PREPA grants to FEP a non-exclusive and non-transferable license to such reports, recommendations, specifications, data, and other information to the extent necessary for FEP's performance under this Agreement and the Work.

15. **SUBCONTRACT.** FEP shall not subcontract the Work to be provided under this Agreement, or contract firms or other services without the prior written authorization of the Executive Director of PREPA or any of its authorized representatives.

 16. **CONFLICT CERTIFICATION.** FEP acknowledges that in executing the Work, it has an obligation of complete loyalty towards PREPA, including having no adverse interests. "Adverse interests" means representing clients who have or may have interests that are contrary to PREPA, but does not include rendering services to such clients that are unrelated to this engagement. This duty includes the continued obligation to disclose to PREPA all circumstances of its relations with clients and third parties which would result in an adverse interest, and any adverse interest which would influence FEP when executing the Agreement or while it is in effect. PREPA acknowledges FEP is a firm having multiple financial institutions and investors as clients, and with or without FEP's knowledge, any of such clients may from time to time acquire, hold or trade interests adverse to PREPA or its affiliates. FEP representations of those clients in unrelated matters shall not be deemed conflicts or undue influences on FEP or adverse interests held by FEP within the meaning of this Agreement.

Conduct by one of FEP's partners, members, directors, executives, officers, associates, clerks or employees shall be imputed to FEP for purposes of this prohibition. FEP shall endeavor to avoid even the appearance of the existence of a conflict of interest that has not otherwise been waived.

FEP acknowledges the power of the Governing Board to oversee the enforcement of the prohibitions established herein. If the Governing Board determines the existence or the emergence of adverse interest with FEP, he shall inform FEP of such findings in writing and his intentions to terminate the Agreement within a fifteen (15) day term.

Professional Services Agreement – Filsinger Energy Partners, Inc.
Page 7

Within such term, FEP can request a meeting with the Governing Board to present its arguments regarding the alleged conflict of interest. This meeting shall be granted in every case. If such meeting is not requested within the specified term, or if the controversy is not settled satisfactorily during the meeting, this Agreement shall be terminated at the end of said fifteen (15) day period.

FEP certifies that at the time of the execution of this Agreement, it does not have adverse interests that are in conflict with PREPA and that it does not maintain any claim, judicial or otherwise, against the Government of Puerto Rico, its agencies or instrumentalities. If such conflicting interests arise after the execution of this Agreement, FEP shall, to the extent consistent with its obligations to other clients, notify PREPA immediately. If FEP determines it does represent anyone who has adverse interests that are in conflict with PREPA, FEP shall notify PREPA and take all necessary and sufficient measures to safeguard PREPA's interests and ensure its Confidential Information remains confidential. Any employee of FEP representing anyone with adverse interests to PREPA shall be restricted access to any and all information regarding PREPA and FEP shall take all necessary measures to ensure the proper procedures are in place to protect PREPA's interests.

17. CERTIFICATION OF ACT NO. 84 AND GOVERNMENT ETHICS LAW, ACT NO. 1. FEP certifies that it has received copies of (a) Act No. 84, enacted on June 18, 2002, as amended, which establishes the Code of Ethics for Contractors, Suppliers and Applicants for Economic Incentives of the Executive Agencies of the Government of the Commonwealth of Puerto Rico and (b) the Government Ethics Law, Act No. 1, enacted on January 3, 2012, as amended from time to time, and its implementing regulations. FEP agrees that it, as well as all of its personnel providing services under this Agreement, will comply with such acts.

18. PUBLIC OFFICIALS' INTEREST IN THE AGREEMENT. The Parties hereby declare that, to the best of their knowledge, no public officer or employee of the Commonwealth of Puerto Rico, its agencies, instrumentalities, public corporations or municipalities or employee of the Legislative or Judicial branches of the Government has any direct or indirect interest in the present Agreement.

19. FEP CERTIFICATION REGARDING FEP EMPLOYEES. FEP certifies that neither it nor any of its partners, directors, executives, officers, and employees receives salary or any kind of compensation for the delivery of regular services by appointment in any agency, instrumentality, public corporation, or municipality of the Commonwealth of Puerto Rico.

20. FEP CERTIFICATION REGARDING NO OUTSTANDING TAX OBLIGATIONS TO PUERTO RICO. FEP certifies that at the execution of this Agreement it does not have, and has not had, to submit income tax returns, or Sales and Use tax returns, in Puerto Rico during the past five (5) years, and that it has no outstanding debts with the Commonwealth of Puerto Rico for income taxes, real or chattel property taxes.

FEP also certifies it does not have outstanding debts regarding its treatment of unemployment insurance premiums, workers' compensation payments, Social Security for chauffeurs in Puerto Rico or the Administration for the Sustenance of Minors (known by its Spanish acronym as ASUME).

Accordingly, all Government issued certificates that are applicable and that confirm the aforementioned information including, but not limited to those certifications issued by the Treasury Department, the Municipal Revenues Collection Center, the State Department, the Administration for the Sustenance of Minors and the Department of Labor and Human Resources of Puerto Rico, will be submitted by FEP within the fifteen days after the execution of this Agreement or according to the Executive Order OE-2017-053 that provides to all government entities 90 days after the state of emergency ceases to require all documentation.

It is expressly acknowledged that the certifications provided by FEP, pursuant to this Section 20, are essential conditions of this Agreement, and if these certifications are incorrect, PREPA shall have sufficient cause to terminate this Agreement immediately.

Professional Services Agreement – Filsinger Energy Partners, Inc.
Page 8

21. **TAX PAYMENTS.** Except as set forth in the next paragraph, no withholding or deductions shall be made from payments to FEP for income tax purposes. FEP shall be responsible for paying: (i) all applicable income taxes in accordance with any and all applicable income tax laws, and (ii) any corresponding contributions to the Social Security Administration. Payments due to FEP shall be paid into a bank account in the United States designated to FEP.

Income tax withholding – Section 1062.11 of the Puerto Rico Internal Revenue Code of 2011, as amended (the “PR Code”), provides for a 29% income tax withholding on payments of income generated in Puerto Rico by a corporation or partnership that is not engaged in a trade or business in Puerto Rico. By its terms, said withholding does not apply to corporations and partnerships that are engaged in a trade or business in Puerto Rico. Regulations 5901 issued by the Puerto Rico Treasury Department on December 31, 1998 (the “Regulations”) provide further guidance with regards to this withholding. In particular, it provides under Article 1150-2 that a withholding agent will not be required to withhold when the taxpayer can provide written notification that it is not subject to this withholding, with an explanation of why the withholding does not apply and the address of the taxpayer’s office or place of business in Puerto Rico signed by an officer of the corporation or by the managing partner of the partnership. The Regulations referred to in this paragraph are in full force and effect under the provisions of Section 6091.01 of the PR Code. Based on Section 1062.11 of the PR Code and Regulation 1150-2. If FEP will not provide the certification of the Puerto Rico Treasury Department, PREPA will be made the withholding of the 29% regarding the fees to be paid under this Agreement.

Notwithstanding the foregoing, PREPA shall deduct and withhold one point five percent (1.5%) of the gross amounts paid under this Agreement, in accordance with Article 1 of Act No. 48 of June 30, 2013. PREPA shall forward such amounts to the Department of Treasury of Puerto Rico.

During the term of this Agreement, any change in law, including, but not limited to, changes in applicable tax law, which causes an increase in FEP’s costs when providing the services, shall be FEP’s responsibility.

22. **NO DISCRIMINATION.** FEP agrees that it will not discriminate against any employee or applicant for employment on account of race, color, religion, sex, sexual orientation, disability or national origin.

23. **CFA APPROVAL RIGHTS OVER CONTRACTS IN EXCESS OF \$2 MILLION.** All contracts or series of related contracts, inclusive of any amendments or modifications, with an aggregate expected value of \$2 million or more must be submitted to the CFA for its approval before execution, unless otherwise provided by PREPA’s Contracting and Procurement Procedures Protocol (once such protocols are adopted and implemented).

24. **INSURANCE.** FEP shall secure and maintain in full force and effect, during the term of this Agreement as provided herein policies of insurance covering all operations engaged in under this Agreement as follows: (1) FEP shall provide Workmen’s Compensation Insurance as required by the Workmen’s Compensation Act of the Commonwealth of Puerto Rico. FEP shall also be responsible for compliance with said Workmen’s Compensation Act by all its subcontractors, agents and invitees, if any, or shall certify that such subcontractors, agents and invitees have obtained said policies on their own behalf. FEP shall furnish to PREPA a certificate from the Puerto Rico’s State Insurance Fund showing that all personnel employed in the work are covered by the Workmen’s Compensation Insurance, in accordance with this Agreement. (2) FEP shall provide a Commercial General Liability Insurance with limits of \$1,000,000 per occurrence and \$1,000,000 aggregate. (3) FEP shall provide a Professional Liability Insurance with limits of \$1,000,000 per claim and \$1,000,000 aggregate.

The Commercial General Liability Insurance required under this Agreement, shall be endorsed to include: (a) As additional Insured: Puerto Rico Electric Power Authority, PO Box 364267, San Juan, PR 00936-4267; (b) A thirty (30) day cancellation or nonrenewable notice to be sent to the above address by FEP.

All required policies of insurance shall be in a form acceptable to PREPA and shall be issued only by insurance companies authorized to do business in Puerto Rico. FEP shall furnish a certificate of insurance in original signed by an authorized representative of the insurer in Puerto Rico, describing the acquired coverage.

Professional Services Agreement – Filsinger Energy Partners, Inc.
Page 9

FEP may, at its option, purchase a separate D&O Insurance or similar insurance policy that will cover FEP employees and agents only. The cost of the policy shall be invoiced to PREPA as an out-of-pocket expense as set forth in this Agreement (but such expense shall not count against FEP's expense cap).

25. GENERAL PROVISIONS.

(a) Governing Law; Venue. THIS AGREEMENT AND ANY CLAIM, COUNTERCLAIM OR DISPUTE OF ANY KIND OR NATURE WHATSOEVER ARISING OUT OF OR IN ANY WAY RELATING TO THIS AGREEMENT OR THE WORK, WHETHER DIRECT OR INDIRECT ("CLAIM"), SHALL BE GOVERNED BY AND CONSTRUED IN ACCORDANCE WITH THE LAWS OF THE COMMONWEALTH OF PUERTO RICO. NO CLAIM MAY BE COMMENCED, PROSECUTED OR CONTINUED IN ANY COURT OTHER THAN THE UNITED STATES DISTRICT COURT FOR THE DISTRICT OF PUERTO RICO, WHICH COURT SHALL HAVE EXCLUSIVE JURISDICTION OVER THE ADJUDICATION OF ANY CLAIM. PREPA AND FEP CONSENT TO THE EXCLUSIVE PERSONAL JURISDICTION OF SUCH COURT AND PERSONAL SERVICE WITH RESPECT THERETO. FEP AND PREPA WAIVE ALL RIGHT TO TRIAL BY JURY FOR ANY CLAIM (WHETHER BASED UPON CONTRACT, TORT OR OTHERWISE).

(b) No Waiver. The failure of either Party to insist, in any one or more instances, upon the performance of any of the terms of the Agreement shall not be construed as a waiver or relinquishment of such term as respects further performance.

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(c) Third-Party Beneficiaries. AAFAF, in its capacity as fiscal agent for PREPA, is a third-party beneficiary to this Agreement and is entitled to rights and benefits hereunder and may enforce the provisions hereof as if it was PREPA. Except the foregoing, the Agreement is solely for the benefit of the Parties and shall not confer any rights, remedies or benefits upon anyone other than the Parties and their successors and assigns. In no event shall FEP incur any third party liability or responsibility by virtue of the Agreement or performance of the Work.

(d) For purposes of this Agreement, tax debt shall mean any debt that FEP, may have with the Commonwealth of Puerto Rico for income taxes, excise taxes, real or chattel property taxes, including any special taxes levied, license rights, tax withholdings for payment of salaries and professional services, taxes for payment of interests, dividends and income to individuals, corporations and non-resident partnerships, for payment of interests, dividends and other earnings shares to residents, unemployment insurance premiums, workers' compensation payments, and Social security to chauffeurs.

(e) Severable. Each provision of this Agreement is intended to be severable, and if any portion of this Agreement is held invalid, illegal, unenforceable, or void for any reason, the remainder of this Agreement will remain in full force and effect. Any portion of the Agreement held to be invalid, unenforceable, or void will, if possible, be deemed amended or reduced in scope, but such amendment or reduction in scope will be made only to the minimum extent required for purposes of maximizing the validity and enforceability of this Agreement.

JB
(f) Mutual Preparation. The Parties mutually contributed to the preparation of and have had the opportunity to review and revise this Agreement. Accordingly, no provision of this Agreement shall be construed against any Party to this Agreement because that Party, or its counsel, drafted or assisted in the drafting of the provision. This Agreement and all of its terms shall be construed equally as to both FEP and PREPA.

(g) Headings. Headings in this Agreement are for convenience only and will not be considered in the interpretation of this Agreement.

(h) Notices. Any notice or communication required or permitted to be given by a Party hereunder will be in writing and made by hand delivery, electronic transmission, facsimile transmission (with confirmation), or overnight delivery with a corresponding email, or at such other addresses as the Party may specify in writing. Any such notice or written communication will be deemed duly received (i) on the date of hand delivery, electronic transmission or transmission by facsimile (unless sent after 5 p.m. Eastern Standard time, in which case on the next business day) or (ii) the next

Professional Services Agreement – Filsinger Energy Partners, Inc.
Page 10


business day after sent by overnight delivery service. All notices or written communications hereunder shall be delivered to the addresses, facsimile numbers or email addresses set forth below:

if to FEP, to:

Filsinger Energy Partners, Inc.
290 Fillmore St, Ste 4
Denver, CO 80206
Attention: Controller
Email: accounts@filsingerenergy.com

if to PREPA, to:

Puerto Rico Electric Power Authority
PO Box 364267
San Juan, Puerto Rico 00936-4267
Attention: Mr. Justo L. González Torrez
Email: justo.gonzález@prepa.com


 (i) Representation. Each Party represents it has authority to enter into this Agreement and to perform all terms of this Agreement, and neither the execution of this Agreement, nor the performance of any work under this Agreement will violate any agreement or obligation of any Party or violate any statute, regulation, or court order.

(j) Assignment. Neither Party may assign this Agreement or any rights or obligations hereunder without the prior written consent of the other Party.

(k) Mandatory Clauses Pursuant Act 3-2017 and Circular Letter 141-17 dated January 30, 2017.

(1) Both Parties acknowledge and agree that the contracted services herein may be provided to another entity of the Executive Branch which enters into an interagency agreement with PREPA or by direct disposition of the Secretariat of Government. These services will be performed under the same terms and conditions in terms of hours of work and compensation set forth in this Agreement. For the purpose of this clause, the term "entity of the Executive Branch" includes all agencies of the Government of Puerto Rico, as well as public instrumentalities, public corporations and the Office of the Governor.

(2) The Secretariat of the Executive Branch shall have the power to terminate this Agreement at any time.

 (l) Act No. 458-2000, as amended. FEP certifies that, as of the effective date, neither FEP nor any of its chairperson, vice chairperson, directors, executive director, any member of its board of directors or board of officials, or any person performing equivalent functions for FEP; or its subsidiaries or alter egos has pled guilty to, has been convicted of, or is under judicial, legislative, or administrative investigation in Puerto Rico, the United States of America, or any other country for any of the crimes enumerated in Act of December 29, 2000, No. 458, as amended, 3 L.P.R.A. §928-928i, or its equivalent for purposes of this Act 458. In accordance with Article 6 of Act 458-2000, as amended, FEP acknowledges that its conviction or guilty plea for any of the crimes as enumerated in Article 3 of such Act shall entail, in addition to any other applicable penalty, the automatic rescission of this Agreement. In addition, but only to the extent required by Act 458-2000, PREPA shall have the right to demand the reimbursement of payments made pursuant to this Agreement that directly result from the committed crime.

Professional Services Agreement – Filsinger Energy Partners, Inc.
Page 11


(m) Counterparts and Copies. This Agreement may be executed in separate counterparts and upon execution by all Parties such counterparts will constitute one and the same instrument. The Parties further agree that electronic scans, photocopies or faxed copies of this Agreement and the signatures herein shall be as valid and effective as originals.

(n) Interpretation. Unless a clear contrary intention appears, (i) the singular includes the plural and vice versa; (ii) “include” or “including” means including without limiting the generality of the description preceding such term; (iii) the word “or” is not exclusive; (iv) the phrase “this Agreement” and the terms “hereof,” “herein,” “hereby,” and derivatives or similar words refer to this entire Agreement; and (v) reference to any document, law, or policy means such document, law, or policy as amended from time to time.


(o) Entire Agreement. This Agreement is the final, complete, and exclusive statement of the Agreement between FEP and PREPA and supersedes all proposals, prior agreements, and all other communications between FEP and PREPA, oral or in writing, relating to the subject matter of the Agreement. Neither FEP, nor PREPA shall be bound by any terms, conditions, statements, warranties, or representations, oral or written, not contained in this Agreement. In entering into this Agreement, FEP and PREPA specifically and expressly disclaim any reliance upon any terms, conditions, statements, warranties, or representations, oral or written, made by the FEP and PREPA, together with any the FEP’s and PREPA’s predecessors, successors, assigns, shareholders, officers, directors, agents, attorneys, and personal representatives, that are not contained in this Agreement.

IN WITNESS WHEREOF, the Parties have caused this Agreement to be duly executed and delivered as of the Effective Date.

Filsinger Energy Partners, Inc.

By: 
Name: Todd W. Filsinger
Title: Senior Managing Director
EIN: 27-2567004

Puerto Rico Electric Power Authority

By: 
Name: Justo L. González Torres
Title: Acting Executive Director
EIN: 66-0433747



APPENDIX A

Schedule of Filsinger Energy Partners Professionals who may be Assigned to this Matter

Professional	Title
Todd W. Filsinger	Senior Managing Director
Gary Germeroth	Managing Director
Stephen Kopenitz	Managing Director
Paul Harmon	Managing Director
Dave Andrus	Director
Norm Spence	Director
Carl Thomason	Director
Robert Monday	Director
Timothy Wang	Director
A. Scott Davis	Director
Mike Green	Director
Don Chambless	Managing Consultant
Nathan Pollak	Managing Consultant
Laura Hatanaka	Managing Consultant
Mashiur Bhuiyan	Managing Consultant
Samuel Schreiber	Managing Consultant
Jill Kawakami	Managing Consultant
L. Ben Russo	Managing Consultant
Sean Costello	Managing Consultant
Pamela Morin	Consultant

Discounted Rate Table (subject to biannual adjustment)

Title	Discounted Hourly Rate
Senior Managing Director	\$738 - \$842
Managing Director	\$558 - \$765
Director	\$455 - \$612
Managing Consultant	\$365 - \$549
Consultant	\$293 - \$374
Analyst and Technical Writer	\$203 - \$297

Hourly rates shown have been discounted by 10%, as described in Filsinger Energy Partners' Professional Services Engagement Agreement.

SIDE LETTER

AGREEMENT FOR INDEPENDENT CONTRACTOR CONSULTING SERVICES


This Side Letter (Agreement) is made and entered into as of 16 of February, 2018 by and between:

As First Party: The Puerto Rico Electric Power Authority (PREPA), a public corporation and government instrumentality of the Commonwealth of Puerto Rico, created by Act No. 83 of May 2, 1941, as amended, represented in this act by its Acting Executive Director, Mr. Justo Luis González Torres, of legal age, married, engineer, and resident of Juana Díaz, Puerto Rico.


As Second Party: Filsinger Energy Partners, Inc. (FEP) a corporation formed and existing under the laws of the State of Colorado, United States of America, with a principal place of business in 290 Filmore St, Ste 4 Denver, CO 80206, herein represented by its Senior Managing Director, Mr. Todd W. Filsinger, of legal age, married, and resident of Denver, Colorado, who has authority to enter into this Agreement by virtue of Corporate Resolution, dated December 29, 2016.

PREPA and FEP are individually referred to herein as a Party and together as the Parties.

WITNESSETH

 In consideration of the mutual covenants and agreements hereinafter stated, the Parties agree themselves, their personal representatives, and successors as follows:

STATE

 WHEREAS: The appearing Parties executed a Professional Services Agreement on December 7, 2017 (Effective Date), to designate Mr. Todd Filsinger as the Chief Financial Advisor (CFA) of PREPA.

WHEREAS: The appearing Parties wish to amend the Agreement in order to clarify that the tariffs for reimbursable expenses set forth in the Article 1 of the Agreement.

WHEREAS: The Parties consider necessary to amend the Contract in terms of the authorization of travel and lodging expenses.

NOW, THEREFORE, the appearing Parties hereby agree to the following amendments to the Agreement:

Side Letter - Agreement for Independent Contractor Consulting Services
Page 2

1. AMENDMENT TO THE LAST SENTENCE OF THE SIXTH PARAGRAPH OF THE ARTICLE 1 OF THE AGREEMENT

All expenses shall be subject to the Reimbursement of Travel Expenses, as established in the Appendix A of this Amendment.

2. AMENDMENT TO THE SEVENTH PARAGRAPH OF THE ARTICLE 1 OF THE AGREEMENT

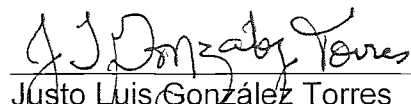
Any travel and lodging expense for which a reimbursement is requested shall be reasonable and necessary, and any extraordinary travel and lodging expenses shall be notified previously in writing and in advance to either the Secretary or the President of PREPA's Governing Board. PREPA will not reimburse expenses that do not comply with this provision. Under no circumstances will expenses for alcoholic beverages be reimbursed.

All other terms and conditions, established in the Agreement remain unaltered and fully enforceable.

This is the agreement between the appearing Parties under this Side Letter and so is hereby ratified.

In WITNESS WHEREOF, the Parties hereto have agreed to execute this Side Letter in San Juan, Puerto Rico.

Puerto Rico Electric Power Authority


Justo Luis González Torres
Acting Executive Director

Filsinger Energy Partners, Inc.


Todd W. Filsinger
Senior Managing Director

Appendix A

Reimbursement of Travel Expenses

1. Travel expenses reimbursement applies for personnel providing the Services described in the Agreement; travel expenses for family members or guests are not chargeable to PREPA or reimbursable.
2. Reimbursable Expenses:
 - a. Shall not exceed eight percent (8%) of the Agreement amount and will be reimbursed by PREPA through the presentation of acceptable evidence for such expenses.
 - b. The cost of air travel will be reimbursed up to an amount of \$750 per person per flight (including, seat assignment, applicable taxes, and other applicable fees).
The Consultant shall submit a copy of the original airline ticket or paid invoice. Airfare may only be invoiced following completion of travel. In the event of a scheduled trip has to be cancelled by PREPA's order, PREPA will assume the cost of the penalty fee.
 - c. Baggage fees will be reimbursed. Evidence of incurred costs shall be submitted by the Consultant. Excess baggage fees will not be reimbursed.
 - d. The maximum per diem rates are as follows (No proof of payment will be required):
 - o Meals: \$58, per person for each traveling day.
 - o Lodging (standard non-smoking room): \$350.00 per person, per night.
 - e. A fixed amount for ground transportation allowance of \$30 per person, per

working day. If a car is rented for the services to be provided, a fixed amount of \$25.00 per day will be reimbursed for parking expenses, upon presentation of evidence of the car rental. (No proof of payment will be required).

3. Non-Reimbursable Expenses:

Examples of expenses that will not be reimbursed include the following:

- a. Alcoholic beverages
- b. Entertainment
- c. Laundry, dry cleaning and pressing
- d. Travel insurance
- e. Parking fines
- f. Charges incurred because of indirect travel for personal reasons
- g. Family expenses
- h. Gratuities and tips paid to porters, waiters, bellboys, and hotel maids inside the lodging facility
- i. Any charges, fees, or other associated costs related to the making of reservations or other accommodations for travel.

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November 29, 2017

Mr. Ernesto Sgroi
Chairman, PREPA Governing Board
Puerto Rico Electric Power Authority (via email)
ernesto@sgroi.net

RE: Professional Services Engagement Agreement

Dear Mr. Sgroi:

Filsinger Energy Partners ("FEP") is pleased to submit this proposal for the Puerto Rico Electric Power Authority ("PREPA") to designate Todd W. Filsinger as the Chief Financial Advisor ("CFA"). With the approval of the PREPA Governing Board (the "Governing Board") and after taking into account the existing resources, FEP may also provide additional personnel to support the engagement on the terms and conditions set forth herein.

Scope of Work

Mr. Filsinger and FEP will serve as CFA. Mr. Filsinger may be assisted in his duties by personnel from FEP so long as such additional personnel are approved by the Governing Board. Mr. Filsinger and FEP collectively will perform the duties of the CFA.

The CFA shall report to the Governing Board and shall:

- be responsible for the financial oversight, financial management and reporting of PREPA including the development of any budgets;
- be responsible for the cash management of PREPA including, without limitation, reviewing and approving (or establishing processes for review and approval of) expenditures and transfers of funds;
- develop plans for, recommend and, together with the Executive Director, implement operational reforms;
- work with the Puerto Rico Fiscal Agency and Financial Advisory Authority ("AAFAF") on restructuring, fiscal and transformation plans and related budgets;
- be responsible for PREPA for any issues related to the pending Title III process in which PREPA's management team is involved;

www.filsingerenergy.com

TEL 303.974.5884

290 FILLMORE ST, STE 4
DENVER CO 80206



- participate in the working group process regarding the transformation and fiscal plans and any related budgets;
- implement any approved transformation plan and/or certified fiscal plan;
- work with the Procurement Compliance Officer and Puerto Rico's Governor Authorized Representative ("GAR") on federal funding and overseeing compliance with the GAR's requirements or other requirements related to the federal funding;
- interface with the federal entities, the Procurement Compliance Officer and the GAR regarding grants and other reimbursements;
- recommend to the Governing Board personnel changes and changes to the organizational structure;
- communicate with constituents and other stakeholders including the Government of Puerto Rico and the Financial Oversight and Management Board (the "FOMB");
- work with the Executive Director on the emergency restoration and repair efforts to the extent requested by the Governing Board or the Executive Director; and
- perform such other duties as are agreed to by the Governing Board and the CFA.

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Mr. Filsinger and the related FEP staff and employees will be on-site in Puerto Rico as necessary and will be provided space at PREPA's offices as throughout the engagement. Notwithstanding the foregoing, Mr. Filsinger, FEP and any FEP staff or employee shall have no responsibility for the implementation of safety or operational procedures relating, or connected in any way, to recovery efforts.

Schedule

This Agreement shall have an initial term from the Effective Date (as defined in the Agreement for Independent Contracting Consulting Service attached hereto) through June 30, 2018 and may be renewed by written, mutual agreement of PREPA and FEP.

Commercial Terms

FEP will conduct the above-described scope of work at the rates included in the table below discounted by 10% (subject to PREPA's timely payment of FEP's prior invoices in accordance with the Compensation Order (defined below)). Expenses will be billed at the costs actually incurred. Fees and expenses shall be billed and paid as outlined in the Agreement for Independent Contractor Consulting Services (attached hereto and incorporated herein by

reference) and pursuant to the *Order Setting Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* that was entered in PREPA's Title III Case [Case No. 17-04780; ECF No. 252] (the "Compensation Order").

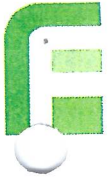
Rate Table (subject to biannual adjustment)

Title	Hourly Rate
Senior Managing Director	\$820 - \$935
Managing Director	\$620 - \$850
Director	\$505 - \$680
Managing Consultant	\$405 - \$610
Consultant	\$325 - \$415
Analyst and Technical Writer	\$225 - \$330

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Additional Terms

This Professional Services Engagement Letter, together with the Agreement for Independent Contractor Consulting Services, make up the entire understanding and agreement between the Parties ("Agreement") and shall govern the transaction between the Parties. All capitalized terms used in this Professional Services Engagement Letter but not defined herein shall have the same meaning as set forth in the Agreement for Independent Contractor Consulting Services.

(Remainder of this Page Intentionally Left Blank)



Summary

If you accept this Agreement, please sign and date below.
not hesitate to contact me directly at (303) 884-5948.

Sincerely,

Todd Filsinger
Senior Managing Director

Accepted:

Ernesto Sgroi
Chairman, PREPA Governing Board

Date:

not
Signature
Todd's Initials Only

Accepted:

Todd Filsinger
Senior Managing Director
Filsinger Energy Partners
Date:



Summary

If you accept this Agreement, please sign and date below. If you have any questions, please do not hesitate to contact me directly at (303) 884-5948.

Sincerely,



Todd Filsinger
Senior Managing Director

Accepted:



Ernesto Sgroi
Chairman, PREPA Governing Board

Date:

Accepted:

Todd Filsinger

not

Signature
Todd's Only
Initials

APPENDIX A

Schedule of Filsinger Energy Partners Professionals who may be Assigned to this Matter

Professional	Title
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Carl Thomason	Director
Robert Monday	Director
Timothy Wang	Director
A. Scott Davis	Director
Mike Green	Director
Don Chambless	Managing Consultant
Nathan Pollak	Managing Consultant
Laura Hatanaka	Managing Consultant
Mashiur Bhuiyan	Managing Consultant
Samuel Schreiber	Managing Consultant
Jill Kawakami	Managing Consultant
L. Ben Russo	Managing Consultant
Sean Costello	Managing Consultant
Pamela Morin	Consultant

Discounted Rate Table (subject to biannual adjustment)

Title	Discounted Hourly Rate
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Director	\$455 - \$612
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Hourly rates shown have been discounted by 10%, as described in Filsinger Energy Partners' Professional Services Engagement Agreement.



APPENDIX A

Schedule of Filsinger Energy Partners Professionals who may be Assigned to this Matter
Updated: January 12, 2018

Professional	Title
Todd W. Filsinger	Senior Managing Director
Gary Germeroth	Managing Director
Stephen Kopenitz	Managing Director
Paul Harmon	Managing Director
Dave Andrus	Director
Norm Spence	Director
Robert Monday	Director
Timothy Wang	Director
A. Scott Davis	Director
Mike Green	Director
Nathan Pollak	Director
Don Chambless	Managing Consultant
Laura Hatanaka	Managing Consultant
Mashiur Bhuiyan	Managing Consultant
Samuel Schreiber	Managing Consultant
Jill Kawakami	Managing Consultant
L. Ben Russo	Managing Consultant
Sean Costello	Managing Consultant
Matt Lee	Managing Consultant
Chad Balken	Managing Consultant
Pamela Morin	Consultant
Allison Horn	Consultant

PUERTO RICO ELECTRIC POWER AUTHORITY

**FIRST AMENDMENT
PROFESSIONAL SERVICES AGREEMENT
2018-P00091A**

APPEAR

AS FIRST PARTY: The Puerto Rico Electric Power Authority ("PREPA"), a public corporation and government instrumentality of the Commonwealth of Puerto Rico, created by Act of May 2, 1941, No. 83, as amended, represented in this act by its Acting Executive Director, mister Justo Luis González Torres, of legal age, married, professional engineering, and resident of Juana Díaz, Puerto Rico.-----

AS SECOND PARTY: Filsinger Energy Partners, Inc. ("FEP"), a corporation formed and existing under the laws of the State of Colorado, United States of America, with a principal place of business in 290 Fillmore St. Ste 4 Denver, CO 80206, herein represented by its Senior Managing Director, mister Todd W. Filsinger, of legal age, married and resident of Denver, Colorado, who authority to enter into this Amendment by virtue of Corporate Resolution, dated December 29, 2016.-----

PREPA and FEP are individually referred to herein as a "Party" and together as the "Parties".-----

WITNESSETH

In consideration of the mutual covenants hereinafter stated, the Parties agree themselves, their personal representatives, and successors as follows:-----

STATE

WHEREAS: The appearing Parties executed a Professional Services Agreement number 2018-P00091 ("Agreement") on December 7, 2017 ("Effective Date"), to

First Amendment Professional Services Agreement Filsinger Energy Partners (2018--P00091)
Page 2

designate Mr. Todd W. Filsinger as the Chief Financial Advisor ("CFA") of PREPA with the following duties: be responsible for the financial oversight and financial management and reporting of PREPA, including the development of any budgets; develop plans for, recommend and, together with the Executive Director, implement operational reforms; work with the Puerto Rico Fiscal Agency and Financial Advisory Authority ("AAFAF") on restructuring, fiscal and transformation plans and related budgets; be responsible for any issues related to the pending Title III process in which PREPA's management team is involved; participate in the working group process regarding the transformation and fiscal plans and any related budgets; implement any approved transformation plan and/or certified fiscal plan; work with the Procurement Compliance Officer and Puerto Rico's Governor Authorized Representative ("GAR") on federal funding and overseeing compliance with the GAR's requirements or other requirements related to the federal funding; interface with the federal entities, the Procurement Compliance Officer and the GAR regarding grants and other reimbursements; approve certain hiring and firing decisions and organization structure changes to the extent requested by the Governing Board; communicate with constituents and other stakeholders including the Government of Puerto Rico and the Financial Oversight and Management Board ("FOMB"); work with the Executive Director on the emergency restoration and repair efforts to the extent requested by the Governing Board or the Executive Director; and perform such other duties as are agreed to by the Governing Board and the CFA.-----

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First Amendment Professional Services Agreement Filsinger Energy Partners (2018--P00091)
Page 3

WHEREAS: As per Article SECOND, the Agreement shall be in effect from the Effective date until June 30, 2018.-----

WHEREAS: The APPENDIX A of the Agreement provides a Schedule of Filsinger Energy Partners Professionals ("Schedule of Professionals") assigned to render the Services and a Discounted Rate Table.-----

WHEREAS: Article 1 of the Agreement states that if FEP assigns another person not included in Appendix A to attend to PREPA's matters, FEP shall promptly send to PREPA an amended schedule to include such person's name and/or position, and request approval from the Governing Board for such amended schedule.-----

WHEREAS: On January 12, 2018, FEP requested PREPA to amend Appendix A to update the Schedule of Professionals.-----

WHEREAS: On January 4, 2018 the Government of Puerto Rico approved the Act No. 2-2018 that requires to all government contractors to comply with the Anti-Corruption Code for a New Puerto Rico.-----

WHEREAS: On January 31, 2018 by Resolution No. 4585 PREPA's Governing Board authorized the signature of the First Amendment of the Agreement.-----

WHEREFORE: In accordance with PREPA's Governing Board Resolution No. _____, both Parties hereby agree, to:-----

1. Supersede the existing Schedule of Professionals of Appendix A of the Agreement, and replace it with a new Schedule of Professionals which is included as annex of this First Amendment. The Discounted Rate Table of Appendix A remains unaltered.-----

First Amendment Professional Services Agreement Filsinger Energy Partners (2018-P00091)
Page 4

2. Include, in compliance with new Act No. 2-2018, the following certification:

FEP hereby certifies that it has not been convicted in Puerto Rico or United States Federal court for under Articles 4.2, 4.3 or 5.7 of Act 1-2012, as amended, known as the Organic Act of the Office of Government Ethics of Puerto Rico, any of the crimes listed in Articles 250 through 266 of Act 146-2012, as amended, known as the Puerto Rico Penal Code, any of the crimes typified in Act 2-2018, as amended, known as the Anti-Corruption Code for a New Puerto Rico or any other felony that involves misuse of public funds or property, including but not limited to the crimes mentioned in Article 6.8 of Act 8-2017, as amended, known as the Act for the Administration and Transformation of Human Resources in the Government of Puerto Rico. PREPA shall have the right to terminate the agreement in the event Contractor is convicted in Puerto Rico or United States Federal court for any of the crimes specified in this paragraph. Contractor shall promptly inform PREPA of any conviction or guilty plea for any of the aforementioned crimes during the term of this Contract.-----

3. All other terms and conditions, established in the Agreement remain unaltered and fully enforceable.-----

This is the agreement between the appearing Parties under this First Amendment and so is hereby ratified.-----

First Amendment Professional Services Agreement Filsinger Energy Partners (2018--P00091)
Page 5

In WITNESS WHEREOF, the Parties hereto have agreed to execute this First Amendment in San Juan, Puerto Rico, on this 2nd day of February, 2018.-----

Puerto Rico Electric Power Authority

Filsinger Energy Partners, Inc.



Justo Luis González Torres
Acting Executive Director
EIN: 66-0433747



Todd W. Filsinger
Senior Managing Director
EIN: 27-2567004



APPENDIX A

Schedule of Filsinger Energy Partners Professionals who may be Assigned to this Matter
Updated: March 23, 2018

Professional	Title
Todd W. Filsinger	Senior Managing Director
Gary Germeroth	Managing Director
Stephen Kopenitz	Managing Director
Paul Harmon	Managing Director
Dave Andrus	Director
Norm Spence	Director
Robert Monday	Director
Timothy Wang	Director
A. Scott Davis	Director
Mike Green	Director
Nathan Pollak	Director
Don Chambliss	Managing Consultant
Laura Hatanaka	Managing Consultant
Mashiur Bhuiyan	Managing Consultant
Samuel Schreiber	Managing Consultant
Jill Kawakami	Managing Consultant
Matt Lee	Managing Consultant
Chad Balken	Managing Consultant
Pamela Morin	Consultant
Kyle Chamberlain	Consultant
Janalce Chmel	Consultant

2018-P00091A

SIDE LETTER

AGREEMENT FOR INDEPENDENT CONTRACTOR CONSULTING SERVICES


This Side Letter (Agreement) is made and entered into as of 16 of February, 2018 by and between:

As First Party: The Puerto Rico Electric Power Authority (PREPA), a public corporation and government instrumentality of the Commonwealth of Puerto Rico, created by Act No. 83 of May 2, 1941, as amended, represented in this act by its Acting Executive Director, Mr. Justo Luis González Torres, of legal age, married, engineer, and resident of Juana Díaz, Puerto Rico.


As Second Party: Filsinger Energy Partners, Inc. (FEP) a corporation formed and existing under the laws of the State of Colorado, United States of America, with a principal place of business in 290 Filmore St, Ste 4 Denver, CO 80206, herein represented by its Senior Managing Director, Mr. Todd W. Filsinger, of legal age, married, and resident of Denver, Colorado, who has authority to enter into this Agreement by virtue of Corporate Resolution, dated December 29, 2016.

PREPA and FEP are individually referred to herein as a Party and together as the Parties.

WITNESSETH

 In consideration of the mutual covenants and agreements hereinafter stated, the Parties agree themselves, their personal representatives, and successors as follows:

STATE

 WHEREAS: The appearing Parties executed a Professional Services Agreement on December 7, 2017 (Effective Date), to designate Mr. Todd Filsinger as the Chief Financial Advisor (CFA) of PREPA.

WHEREAS: The appearing Parties wish to amend the Agreement in order to clarify that the tariffs for reimbursable expenses set forth in the Article 1 of the Agreement.

WHEREAS: The Parties consider necessary to amend the Contract in terms of the authorization of travel and lodging expenses.

NOW, THEREFORE, the appearing Parties hereby agree to the following amendments to the Agreement:

Side Letter - Agreement for Independent Contractor Consulting Services
Page 2

1. AMENDMENT TO THE LAST SENTENCE OF THE SIXTH PARAGRAPH OF THE ARTICLE 1 OF THE AGREEMENT

All expenses shall be subject to the Reimbursement of Travel Expenses, as established in the Appendix A of this Amendment.

2. AMENDMENT TO THE SEVENTH PARAGRAPH OF THE ARTICLE 1 OF THE AGREEMENT


Any travel and lodging expense for which a reimbursement is requested shall be reasonable and necessary, and any extraordinary travel and lodging expenses shall be notified previously in writing and in advance to either the Secretary or the President of PREPA's Governing Board. PREPA will not reimburse expenses that do not comply with this provision. Under no circumstances will expenses for alcoholic beverages be reimbursed.

All other terms and conditions, established in the Agreement remain unaltered and fully enforceable.

This is the agreement between the appearing Parties under this Side Letter and so is hereby ratified.

In WITNESS WHEREOF, the Parties hereto have agreed to execute this Side Letter in San Juan, Puerto Rico.

Puerto Rico Electric Power Authority



Justo Luis González Torres
Acting Executive Director
EIN: 66-0433747

Filsinger Energy Partners, Inc.



Todd W. Filsinger
Senior Managing Director
EIN: 27-2567004

Appendix A

Reimbursement of Travel Expenses

1. Travel expenses reimbursement applies for personnel providing the Services described in the Agreement; travel expenses for family members or guests are not chargeable to PREPA or reimbursable.
2. Reimbursable Expenses:
 - a. Shall not exceed eight percent (8%) of the Agreement amount and will be reimbursed by PREPA through the presentation of acceptable evidence for such expenses.
 - b. The cost of air travel will be reimbursed up to an amount of \$750 per person per flight (including, seat assignment, applicable taxes, and other applicable fees).
The Consultant shall submit a copy of the original airline ticket or paid invoice. Airfare may only be invoiced following completion of travel. In the event of a scheduled trip has to be cancelled by PREPA's order, PREPA will assume the cost of the penalty fee.
 - c. Baggage fees will be reimbursed. Evidence of incurred costs shall be submitted by the Consultant. Excess baggage fees will not be reimbursed.
 - d. The maximum per diem rates are as follows (No proof of payment will be required):
 - Meals: \$58, per person for each traveling day.
 - Lodging (standard non-smoking room): \$350.00 per person, per night.
 - e. A fixed amount for ground transportation allowance of \$30 per person, per

working day. If a car is rented for the services to be provided, a fixed amount of \$25.00 per day will be reimbursed for parking expenses, upon presentation of evidence of the car rental. (No proof of payment will be required).

3. Non-Reimbursable Expenses:

Examples of expenses that will not be reimbursed include the following:

- a. Alcoholic beverages
- b. Entertainment
- c. Laundry, dry cleaning and pressing
- d. Travel insurance
- e. Parking fines
- f. Charges incurred because of indirect travel for personal reasons
- g. Family expenses
- h. Gratuities and tips paid to porters, waiters, bellboys, and hotel maids inside the lodging facility
- i. Any charges, fees, or other associated costs related to the making of reservations or other accommodations for travel.

gpt

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PUERTO RICO ELECTRIC POWER AUTHORITY

**SECOND AMENDMENT
PROFESSIONAL SERVICES AGREEMENT
2018-P00091B**

APPEAR

AS FIRST PARTY: The Puerto Rico Electric Power Authority ("PREPA"), a public corporation and government instrumentality of the Commonwealth of Puerto Rico, created by Act of May 2, 1941, No. 83, as amended, represented in this act by its Chief Executive Officer/Executive Director mister Walter M. Higgins, of legal age, married, engineer, and resident of San Juan, Puerto Rico.-----

AS SECOND PARTY: Filsinger Energy Partners, Inc. ("FEP"), a corporation formed and existing under the laws of the State of Colorado, United States of America, with a principal place of business in 290 Fillmore St. Ste 4 Denver, CO 80206, herein represented by its Senior Managing Director, mister Todd W. Filsinger, of legal age, married and resident of Denver, Colorado, who authority to enter into this Amendment by virtue of Corporate Resolution, dated December 29, 2016.-----

PREPA and FEP are individually referred to herein as a "Party" and together as the "Parties".-----

WITNESSETH

In consideration of the mutual covenants hereinafter stated, the Parties agree themselves, their personal representatives, and successors as follows:-----



Second Amendment Professional Services Agreement Filsinger Energy Partners
Page 2

STATE

WHEREAS: The appearing Parties executed Professional Services Agreement number 2018-P00091 ("Agreement") on December 7, 2017 ("Effective Date"), to designate Mr. Todd W. Filsinger as the Chief Financial Advisor ("CFA") of PREPA –

WHEREAS: The appearing Parties amended the Agreement on February 2, 2018 (the "First Amendment") to supersede the Schedule of Professionals of Appendix A of the Agreement, and replace it with a new Schedule of Professionals, and included a new language in compliance with Act No. 2-1018.-----

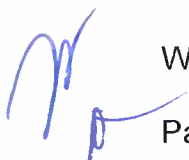
WHEREAS: The appearing Parties executed a Side Letter Agreement on February 16, 2018 to include an Appendix for Reimbursement of Travel Expenses and to clarify the authorization process for travel and lodging expenses.-----

WHEREAS: As per Article 2, the Agreement shall be in effect from the Effective Date until June 30, 2018.-----

WHEREAS: On April 20, 2018 by Resolution No. 4601, PREPA's Governing Board authorized the execution of the Second Amendment of the Agreement, subject to the approval of the Office of Management and Budget (OMB) and Fiscal Oversight Management Board (FOMB).-----

WHEREAS: On June 5, 2018 the OMB approved the execution of this Second Amendment and on June 14, 2018 PREPA received the approval of FOMB.-----

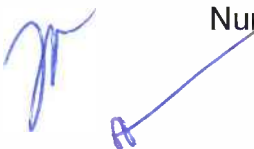
WHEREFORE: In accordance with PREPA's Governing Board Resolution No. 4601, both Parties hereby agree, to:-----



Second Amendment Professional Services Agreement Filsinger Energy Partners
Page 3

1. Amend the scope of services provided by FEP to include the following services: act as a liaison to the Federal Emergency Management Agency (FEMA) and the Governor's Authorized Representatives (GAR) for restoration and recovery matters, and provide contract management and oversight of PREPA's restoration and recovery program managers and restoration contractors.-----
2. The Parties agree to amend Article 1 to increase the Agreement amount by five million five hundred thousand dollars (\$5,500,000), from five million (\$5,000,000) to ten millions five hundred thousand dollars (\$10,500,000).-----
3. Supersede the existing Schedule of Professionals of Appendix A of the Agreement, and replace it with a new Schedule of Professionals which is included as annex of this Second Amendment. The Discounted Rate Table of Appendix A remains unaltered.-
4. COMPLIANCE WITH THE COMMONWEALTH OF PUERTO RICO CONTRACTING REQUIREMENTS

FEP will comply will all applicable State Law, Regulations or Executive Orders that regulate the contracting process and requirements of the Commonwealth of Puerto Rico. Particularly: Law Num. 237-2004, as amended, which establishes uniform contracting requirements for professional and consultant services for the agencies and governmental entities of the Commonwealth of Puerto Rico. 3 L.P.R.A. § 8611 et seq., and the Puerto Rico Department of Treasury Circular Letter Number 1300- 16-16. CC Núm. 1300-16-16 (22/01/2016).

Handwritten signature and initials in blue ink, located at the bottom left of the page. The signature appears to be 'M' and the initials 'A'.

Second Amendment Professional Services Agreement Filsinger Energy Partners
Page 4

A. FEP shall provide:

1. Sworn Statement to the effect that neither FEP nor any president, vice president, executive director or any member of a board of officials or board of directors, or any person performing equivalent functions for FEP has been convicted of or has pled guilty to any of the crimes listed in Article 6.8 of Act 8-2017, as amended, known as the Act for the Administration and Transformation of Human Resources in the Government of Puerto Rico or any of the crimes included in Act 2-2018.
 2. Sworn Statement in compliance with requirements established in Circular Letter No. 1300-16-16 of Puerto Rico Treasury Department certifying that, under penalty of perjury, FEP does not have tax liability in Puerto Rico and the execution of the agreement will not result in FEP being engaged in trade or business in Puerto Rico.
 3. Puerto Rico Child Support Administration (ASUME): FEP shall present, to the satisfaction of PREPA, the necessary documentation certifying that FEP nor any of its owners, affiliates of subsidiaries, if applicable, have any debt, outstanding debt, or legal procedures to collect child support payments that may be registered with the Puerto Rico Child Support Administration (known in Spanish as the Administración Para El Sustento de Menores (ASUME). FEP will be given a specific amount of time to deliver said documents.
- 3 L.P.R.A. § 8611 et seq.;



Second Amendment Professional Services Agreement Filsinger Energy Partners
Page 5

4. Certificate of Incorporation or Certificate of Organization or Certificate of Authorization to do Business in Puerto Rico issued by the Puerto Rico Department of State; and Good Standing Certificate issued by the Puerto Rico Department of State.

B. Law Num. 127, May 31, 2004: Contract Registration in the Comptroller's Office of Puerto Rico Act: Payment for services object of this Amendment will not be made until this Agreement is properly registered in the Office of the Comptroller of the Government of Puerto Rico pursuant to Law Number 18 of October 30, 1975, as amended.

C. Termination by the Chief of Staff of the Governor of Puerto Rico and Interagency agreements

Pursuant to Memorandum No. 2017-001, Circular Letter 141-17, of the Office of the Chief of Staff of the Governor of Puerto Rico (Secretaría de la Gobernación) and the Office of Management and Budget (Oficina de Gerencia y Presupuesto – OGP), the Chief of Staff shall have the authority to terminate this Agreement at any time. If so directed by the Chief of Staff, PREPA will terminate this Agreement by delivering to FEP a notice of termination specifying the extent to which the performance of the work under this Agreement is terminated, and the effective date of termination. Upon the effective date of termination, FEP shall immediately discontinue all services affected and deliver to PREPA all information, studies and other materials property of PREPA. In the event of a termination by notice, PREPA



Second Amendment Professional Services Agreement Filsinger Energy Partners
Page 6


shall be liable only for payment of services rendered up to and including the effective date of termination.

Both Parties acknowledge and agree that the contracted services herein may be provided to another entity of the Executive Branch which enters into an interagency agreement with PREPA or by direct disposition of the Office of the Chief of Staff. These services will be performed under the same terms and conditions in terms of hours of work and compensation set forth in this Agreement. For the purpose of this clause, the term "entity of the Executive Branch" includes all agencies of the Government of Puerto Rico, as well as public instrumentalities, public corporations and the Office of the Governor.

D. Social Security and Income Tax Retentions: In compliance with Executive Order 1991 OE- 24; and C.F.R. Part 404 et. Seq., FEP will be responsible for rendering and paying the Federal Social Security and Income Tax Contributions for any amount owed as a result of the income, from this Agreement.

E. Law 168-2000: Law for the Strengthening of the Family Support and Livelihood of Elderly People: FEP will certify that if there is any Judicial or Administrative Order demanding payment or any economic support regarding Act No. 168-2000, as amended, the same is current and in all aspects in compliance. Act No. 168-2000 "Law for the Strengthening of the Family Support and Livelihood of Elderly People" in Spanish: "Ley para el Fortalecimiento del Apoyo Familiar y Sustento de Personas de Edad Avanzada", 3 L.P.R.A. §8611 et seq.

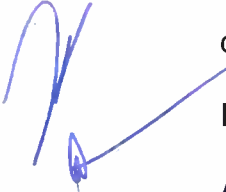
Second Amendment Professional Services Agreement Filsinger Energy Partners
Page 7

- F. Dispensation: Any and all necessary dispensations have been obtained from any government entity and that said dispensations shall become part of the contracting record.
- G. Rules of Professional Ethics: FEP acknowledges and accepts that it is knowledgeable of the rules of ethics of his/her profession and assumes responsibility for his/her own actions.
- H. FEP hereby agrees to comply with the provisions of Act No. 2-2018, as the same may be amended from time to time, which establishes the Anti-Corruption Code for the New Puerto Rico. FEP hereby certifies that it does not represent particular interests in cases or matters that imply a conflicts of interest, or of public policy, between the executive agency and the particular interests it represents.
- I. FEP hereby certifies that it has not been convicted in Puerto Rico or United States Federal court for under Articles 4.2, 4.3 or 5.7 of Act 1-2012, as amended, known as the Organic Act of the Office of Government Ethics of Puerto Rico, any of the crimes listed in Articles 250 through 266 of Act 146-2012, as amended, known as the Puerto Rico Penal Code, any of the crimes typified in Act 2-2018, as amended, known as the Anti-Corruption Code for a New Puerto Rico or any other felony that involves misuse of public funds or property, including but not limited to the crimes mentioned in Article 6.8 of Act 8-2017, as amended, known as the Act for the Administration and Transformation of Human Resources in the Government of Puerto Rico.
- 

Second Amendment Professional Services Agreement Filsinger Energy Partners
Page 8

PREPA shall have the right to terminate the Agreement in the event FEP is convicted in Puerto Rico or United States Federal court for any of the crimes specified in this paragraph. FEP shall promptly inform PREPA of any conviction or guilty plea for any of the aforementioned crimes during the term of this Agreement.

- J. The Parties hereby declare that, to the best of their knowledge, no public officer or employee of the Commonwealth of Puerto Rico, its agencies, instrumentalities, public corporations or municipalities or employee of the Legislative or Judicial branches of the Government has any direct or indirect economic interest in the present Agreement.
- K. FEP certifies that neither it nor any of its shareholders, directors, executives, officers, and employees receives salary or any kind of compensation for the delivery of regular services by appointment in any agency, instrumentality, public corporation, or municipality of the Commonwealth of Puerto Rico.
- L. The Parties certifies no officer, employee or agent of PREPA, or of the Government of the Commonwealth of Puerto Rico or Municipal Governments, shall be admitted to any share or part of this Contract or to any benefit that may arise there from, but this provision shall not be construed to extend to this Contract if made with a corporation for its general benefit.



In addition to the restrictions and limitations established under the provisions of Act 1-2012, as amended, retired or former officers or employees of PREPA, whose work was in any way related to the award or management of contracts, shall in no

Second Amendment Professional Services Agreement Filsinger Energy Partners
Page 9

way benefit from any contract with PREPA for a period of two (2) years after leaving employment with or ceasing services to PREPA.

M. Termination: PREPA shall have the right to terminate this Agreement with thirty (30) days prior written notice to FEP. Moreover, PREPA shall have the right to terminate this Agreement immediately in the event of negligence, dereliction of duties or noncompliance by FEP.

N. Consequences of Non-Compliance: FEP expressly agrees that the conditions outlined throughout this Section are essential requirements of this Agreement. Consequently, should any one of these representations, warranties or certifications be incorrect, inaccurate or misleading, in whole or in part, there shall be sufficient cause for the PREPA to render this Agreement null and void, and FEP shall reimburse the PREPA all moneys received under this Agreement.

5. The Parties agreed an Outside Advisors Expenses and Resources Guidelines that become part of this amendment as Exhibit A.

6. The Parties are in the process of negotiating the extension of the Agreement for Fiscal Year 2018-19. In order to complete this procedure without adversely affecting or interrupting the services provided by FEP, the Parties agree to extend the Agreement for an additional 31 days, until July 31, 2018. The Parties also agree that the services provided by FEP until June 30, 2018 will be charged to the budget of the contract for the Fiscal Year 2018 and the services provided as of July 1, 2018 will be charged to the budget of the Agreement agreed by the Parties for Fiscal Year 2018-2019. This thirty-one day extension does not affect or change the scope of work nor the budget

Second Amendment Professional Services Agreement Filsinger Energy Partners
Page 10

assigned to the Agreement for Fiscal Year 2018. This extension does not affect the approval made by OMB and FOMB. -----

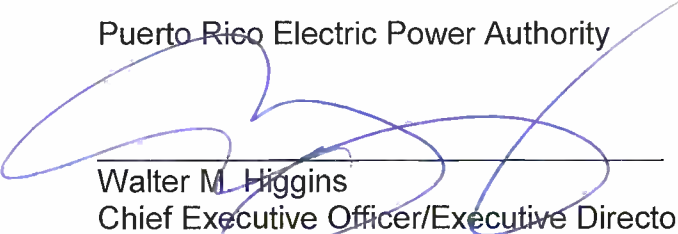
7. All other terms and conditions, established in the Agreement remain unaltered and fully enforceable.-----

This is the agreement between the appearing Parties under this Second Amendment and so is hereby ratified.-----

In WITNESS THEREOF, the Parties hereto have agreed to execute this Second Amendment in San Juan, Puerto Rico, on this 18 day of June, 2018.-----

Puerto Rico Electric Power Authority

Filsinger Energy Partners, Inc.



Walter M. Higgins
Chief Executive Officer/Executive Director
EIN: 66-0433747



Todd W. Filsinger
Senior Managing Director
EIN: 27-2567004

Annex A

PUERTO RICO ELECTRIC POWER AUTHORITY


OUTSIDE CONSULTANTS/ADVISORS GUIDELINES

The purpose of these guidelines is to establish our mutual understanding and agreement as to our expectations with respect to your companies' representation of PREPA.

The scope of your engagement, your billable rate, and other case-or matter-specific information should be set forth by separate cover. However, to the extent that an engagement letter or contract/agreement has been executed previously, contemporaneously with, or subsequent to your receipt of these guidelines, these guidelines will govern in the event of any inconsistency or ambiguity with the engagement letter or contract/agreement.

Scope

These guidelines are applicable to all matters referred to Consultant, absent express agreement or instructions from PREPA to the contrary. A copy of these guidelines should be provided to all employees assigned to work in PREPA's matters before work begins.



PREPA is committed to making effective use of consultant's/advisor's resources. *These guidelines are directed to all outside consultants/advisors to help us achieve high quality, efficient services that produces effective results for a reasonable economic value to PREPA.* PREPA needs the cooperation and best efforts of outside consultants/advisors to achieve this objective, and evaluation of outside consultants/advisors will be based on your success in helping PREPA achieve this objective. Therefore, we expect outside consultants/advisors to consistently examine PREPA's matters in order to determine whether particular expenditures of time or money are truly necessary to reach our intended objective.

Staffing

You and your PREPA's contact should discuss the staffing of a matter at its outset. Ultimately, staffing is PREPA's decision, and your PREPA's contact will provide input and review staffing to insure that it is optimal to achieve our objective. Additions or changes to staffing are not to be made without PREPA's prior agreement.

Effective control and management of PREPA's matters requires the most efficient and effective use of all available resources. We expect work of the highest quality at reasonable costs.

To promote effective utilization of time and skills, we request that you make every effort to provide for continuity in staffing and to assign the appropriate level of talent to our matters. Therefore, we expect that you will avoid: overstaffing the matter, shifting personnel assigned to the matter except when absolutely necessary; holding inessential internal "conferences" about the matter; and handling specific tasks through persons who are either over-qualified or under-qualified.

Management

We require that prompt matter management plans and budgets be made at the request of your PREPA's contact. We would appreciate your responsiveness to considerations of cost effectiveness in making your estimates and evaluations. A matter management plan should include, at a minimum, (a) an outline of the various phases of the project, (b) a timetable associated with them, (c) the person primarily responsible for conducting each activity, and (d) a forecast of the hours, fees, and expenses associated with each phase. We expect you to review these matter management plans and budgets at least every quarter, and after the occurrence of a significant event, to re-assess strategy and status. PREPA recognizes that revisions to matter management plans and budgets may be necessary from time to time, since actions are not always predictable or there may be unanticipated issues and problems during the course of a project.

Weekly Work Plan

For each week, the Consultant/Advisor will present a table that will include the specific projects or tasks that will be working, including the personnel assigned to each task, and the dates on which the personnel will be traveling to and from Puerto Rico. Should any matter arise that is not foreseeable, the Consultant/Advisor will notify your PREPA's contact and include the updated information on next week's work plan.

Fees

PREPA expects to be charged a reasonable fee for all services rendered, and encourages outside consultants/advisors to be creative in proposing alternative fee arrangements where appropriate. In a traditional hourly arrangement, however, the baseline for determining a reasonable fee should be the time appropriately and productively devoted to the matter, in essence, the "real" value of the services provided. We also expect you to scrutinize and reduce billed time in situations involving: (a) internal conferences or consultations between members of the consultant/advisor; (b) research on basic or general principles; (c) assignments to inexperienced resources; or (d) work that is unnecessary or redundant or which should be shared with other clients.

PREPA should not be billed for (a) time spent in processing conflict searches, preparing billing statements, or in responding to our inquiries concerning your invoices; or (b) travel time during which you are billing another client for work performed while traveling. Moreover, we require that only professional services be billed. Accordingly, PREPA should not be billed for the administrative tasks of creating, organizing, reviewing and/or updating files; routine or periodic status reports; receiving, reviewing, and/or distributing mail; faxing or copying documents; checking electronic mail or converting information to disk.

PREPA will only pay the Consultant/Advisors up to a maximum of 12 working hours daily.

Expenses/Disbursements

PREPA will reimburse you for your actual costs and expenses related to matters assigned to you and for necessary and reasonable out-of-pocket disbursements, subject to the limitations and exceptions set forth below. Consultant/Advisor is expected to have a system in place that ensures those who bill time and disbursements to PREPA matters do so promptly and accurately.

PREPA will not reimburse you for: (a) costs included in a 'miscellaneous' or 'other' category of charges; (b) overhead costs and expenses-such as those relating to fees for time or overtime expended by support staff (secretaries, administrative/clerical personnel, internal messengers, and other similar services), word processing and/or proofreading, cost of supplies or equipment, and/or other similar costs of doing business; (f) time spent attending education seminars or training programs; or (h) mark-ups or surcharges on any cost or expense. In addition, if communications are sent to PREPA through the use of more than one medium, PREPA does not expect to pay for the cost of both communications. For instance, if a piece of correspondence is sent to PREPA by email, we do not expect to pay for the cost of that same correspondence if it is also sent via regular or expedited mail.

PREPA will reimburse consultants/advisors for separately itemized expenses and disbursements in the following categories:

- Messenger/courier service – PREPA will reimburse actual charges billed to your firm for deliveries (including overnight deliveries) where this level of service is required because of time constraints imposed by PREPA or because of the need for reliability given the nature of the items being transported. Appropriate summaries of messenger/courier expenses must reflect the date and cost of the service and the identity of the sender and the recipient or the points of transportation. We do not expect all documents to be hand delivered or sent by overnight express; indeed, we do expect that decisions about modes of delivery, from by-hand messenger to electronic transmission, will be made with due regard for need, economy, and good sense.
- Travel – PREPA will reimburse actual charges for transportation and hotels reasonable and necessary for effective services to PREPA. PREPA will not pay for any first-class or business-class travel. Summaries of transportation expenses should reflect the identity of the user, the date and amount of each specific cost, and the points of travel. Summaries of lodging and meals expenses should include the identity of the person making the expenditure, the date and amount, and the nature of the expenditure. PREPA expects you to be reasonable and prudent both in selecting hotels and restaurants, if applicable, for which we are to be charged and in distinguishing between personal expenses and properly chargeable business expenses.

Travel expenses reimbursement applies for personnel providing the services to PREPA, travel expenses for family members or guests are not chargeable to PREPA or reimbursable.

Air Travel: The cost of air travel will be reimbursed up to an amount of \$650 per person per flight (including: seat assignment, applicable taxes, and other applicable fees). The Consultant shall submit a copy of the original airline ticket or paid invoice. Airfare may only be invoiced following completion of travel.

PREPA will pay up to two roundtrip airfares per month to Consultant/Advisor to their place of residence. Airfare necessary to attend PREPA's official business will be paid by PREPA according to these guidelines.

Consultant/Advisor shall buy an economy class ticket or equivalent, then if desired, he/she

may upgrade, but PREPA will only pay the amount corresponding to the economy class or equivalent airfare.

Baggage fees will not be reimbursed.

Maximum Per Diem Rates (no proof of payment will be required):

- Meals: \$57 per person for each traveling day for persons working “on-site” at PREPA.
 - Lodging (standard not smoking room): \$250 per person, per night not including government fees and taxes. The Consultant will use the most economical alternative of lodging, including temporary rentals of apartments or rooms (Airbnb like rentals). For travel period longer than five days, temporary rentals shall be coordinated when this temporary rental is less expensive than hotel accommodation, and evidence of said temporary rental shall be provided.
 - Ground Transportation: \$20 per person, per working day. If a car is rented for the services to be provided, a fixed amount of \$25 per day will be reimbursed for parking expenses, upon presentation of evidence of the car rental (no proof of payment will be required).
-
- Reimbursable expenses shall not exceed six percent (6%) of the Contract amount in one year and will be reimbursed by PREPA through the presentation of acceptable evidence for such expenses.
 - Photocopying/printing – PREPA will reimburse actual charges for outside binding, and printing services and costs of outside photocopying services, which are not to exceed the actual five (5) cents per page for black and white copies, and twenty-five (25) cents per page for color copies. Summaries of expenditures for copying should reflect both the number of copies made and the cost per copy.
 - Third-Party Services – The approval of PREPA must be obtained in writing prior to retaining any third-party services. You are responsible for ensuring that there are no conflicts of interest between any third party and PREPA or between any third party clients and PREPA. In addition, all arrangements with third-party vendors should include an appropriate undertaking of confidentiality and dataprivacy. Invoices from third-party vendors should be paid directly by Consultant/Advisors, incorporated into your invoice to PREPA and should include appropriate detail. Copies of third-party invoices may be requested by PREPA and should be retained in accordance with PREPA’s guidelines.


PREPA reserves the right to question the charges on any bill (even after payment) and to obtain a discount or refund of those charges that are disputed. At PREPA’s request, copies of bills and records reflecting reimbursable expenses must be provided to PREPA.

Billing Statements

PREPA and outside Consultant/Advisor must agree at the outset on the hourly rates for each person in the firm who will bill on a particular project or matter. PREPA expects to be charged at no more than the consultant/advisor’s hourly rate for employees assigned to its projects or matters. Hourly rate increases and/or fee arrangement increases will not be allowed or reimbursed unless first approved by PREPA.

A detailed statement of your services to PREPA should be submitted on a monthly basis, within twenty (20) days after the last business day of the month in which the services were rendered, regardless of the type of fee arrangement that has been negotiated. Invoices payable by PREPA will be paid within thirty (30) days of receipt. Except as it pertains to matters on Title III that will be paid within fourteen (14) calendar days after the approval of the Title III fee examiner's approval. To the extent PREPA exceeds the 14 days the labor discount will no longer apply. Notwithstanding, the Consultant/Advisor shall submit the invoices to PREPA, concurrently to the Title III fee examiner submittal. PREPA will not honor invoices that have been outstanding for services provided more than three (3) months before an invoice is received, as it is nearly impossible for such an invoice to be accurately reviewed and approved after such time has passed.

All invoices, must be prepared within the following framework. We cannot process invoices that do not include the items below. Please include in each invoice:

- 
1. A brief description of the project or task to which the services relate.
 2. A full chronological description of the services performed during the statement period, the name of the professional who performed such services and the hourly rates and the number of hours spent (by date) for each professional.
 3. Reasonable detail of the reimbursable expenses and disbursements made on behalf of PREPA during the statement period.
 4. Fees, disbursements and total charges during the statement period, fiscal year-to-date and since the commencement of the matter.
 5. If reimbursement for third party services is to be made, a copy of the relevant third party invoice must be attached.
 6. The name of PREPA's official that requested your services.
 7. In the case of Title III consultants the fee statements suffice for the items above.

Please show clearly on the invoice the total current bill (without regard to prior balances). Prior balances or payment history should be shown separately, if at all, by invoice number, invoice date, and amount.

Media Relations

Any and all media inquiries regarding PREPA matter must be immediately referred to PREPA for review and response. Outside Consultant/Advisor may not make any statement to the media pertaining to matters related to PREPA or service performed on its behalf.



APPENDIX A

Schedule of Filsinger Energy Partners Professionals who may be Assigned to this Matter
Updated: June 2018

Professional	Title
Todd W. Filsinger	Senior Managing Director
Gary Germeroth	Managing Director
Stephen Kopenitz	Managing Director
Paul Harmon	Managing Director
Dave Andrus	Director
Norm Spence	Director
Robert Monday	Director
Timothy Wang	Director
A. Scott Davis	Director
Mike Green	Director
Nathan Pollak	Director
Rusty Evans	Director
Don Chambless	Managing Consultant
Laura Hatanaka	Managing Consultant
Mashiur Bhuiyan	Managing Consultant
Samuel Schreiber	Managing Consultant
Jill Kawakami	Managing Consultant
Matt Lee	Managing Consultant
Chad Balken	Managing Consultant
Marcus Klintmalm	Managing Consultant
Emilie Kelly	Managing Consultant
Pamela Morin	Consultant
Allison Horn	Consultant
Janalee Chmel	Consultant
Kyle Chamberlain	Analyst
McGlynn Nickel	Analyst

PUERTO RICO ELECTRIC POWER AUTHORITY

**THIRD AMENDMENT
PROFESSIONAL SERVICES AGREEMENT
2018-P00091^C**

APPEAR

AS FIRST PARTY: The Puerto Rico Electric Power Authority ("PREPA"), a public corporation and government instrumentality of the Commonwealth of Puerto Rico, created by Act of May 2, 1941, No. 83, as amended, represented in this act by its Chief Executive Officer/Executive Director mister José F. Ortiz Vázquez, of legal age, married, engineer, and resident of San Juan, Puerto Rico.-----

AS SECOND PARTY: Filsinger Energy Partners, Inc. ("FEP"), a corporation formed and existing under the laws of the State of Colorado, United States of America, with a principal place of business in 90 Madison Street, Denver, CO 80111, herein represented by its Senior Managing Director, mister Todd W. Filsinger, of legal age, married and resident of Denver, Colorado, who authority to enter into this Amendment by virtue of Corporate Resolution, dated April 17, 2018.-----

PREPA and FEP are individually referred to herein as a "Party" and together as the "Parties".-----

WITNESSETH

In consideration of the mutual covenants hereinafter stated, the Parties agree themselves, their personal representatives, and successors as follows:-----

STATE

WHEREAS: The appearing Parties executed Professional Services Agreement number 2018-P00091 ("Agreement") on December 7, 2017 ("Effective Date"), to designate Mr. Todd W. Filsinger as the Chief Financial Advisor ("CFA") of PREPA; –

WHEREAS: The appearing Parties amended the Agreement on February 2, 2018 (the "First Amendment") to supersede the Schedule of Professionals of Appendix A of the Agreement, and replace it with a new Schedule of Professionals, and included a new language in compliance with Act No. 2-1018;-----

Third Amendment Professional Services Agreement Filsinger Energy Partners
Page 2

WHEREAS: The appearing Parties executed a Side Letter Agreement on February 16, 2018 to include an Appendix for Reimbursement of Travel Expenses and to clarify the authorization process for travel and lodging expenses;-----

WHEREAS: On June 18, 2018 the Parties executed the Second Amendment to the Agreement to expand the scope of work, increase the maximum amount of the Agreement and update the Schedule of Professionals, and extend the Agreement for an additional 31 days, until July 31, 2018, among others;-----

WHEREAS: On June 20 2018 by Resolution No. 4612, PREPA's Governing Board authorized the extension of the Agreement for the Fiscal Year 2018-2019, subject to the approval of the Office of Management and Budget (OMB), and the Fiscal Oversight Management Board (FOMB);-----

WHEREAS: The Agreement expires on July 31, 2018 and the FOMB has not completed the review process;-----

WHEREFORE: In order to be able to continue uninterruptedly with FEP services, while the FOMB and OMB approvals are received, both Parties hereby agree, to:-----

TERMS AND CONDITIONS

First: Amend Article 2, to extend the term of the Agreement for additional fifteen days, from August 1 to August 15, 2018.-----

Second: All other terms and conditions, established in the Agreement remain unaltered and fully enforceable.-----

Third Amendment Professional Services Agreement Filsinger Energy Partners
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Third: Compliance with the Commonwealth of Puerto Rico Contracting Requirements

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FEP will comply will all applicable State Law, Regulations or Executive Orders that regulate the contracting process and requirements of the Commonwealth of Puerto Rico. Particularly: Law No. 237-2004, as amended, which establishes uniform contracting requirements for professional and consultant services for the agencies and governmental entities of the Commonwealth of Puerto Rico. 3 L.P.R.A. §8611 et seq., and the Puerto Rico Department of Treasury Circular Letter Number 1300- 16-16. CC No. 1300-16-16 (22/01/2016).-----

ASP
A. FEP shall provide:

1. Sworn Statement to the effect that neither FEP nor any president, vice president, executive director or any member of a board of officials or board of directors, or any person performing equivalent functions for FEP has been convicted of or has pled guilty to any of the crimes listed in Article 6.8 of Act 8-2017, as amended, known as the Act for the Administration and Transformation of Human Resources in the Government of Puerto Rico or any of the crimes included in Act 2-2018;-----
2. Puerto Rico Child Support Administration (ASUME): FEP shall present, to the satisfaction of PREPA, the necessary documentation certifying that FEP nor any of its owners, affiliates of subsidiaries, if applicable, have any debt, outstanding debt, or legal procedures to collect child support payments that may be registered with the Puerto Rico Child Support Administration (known in Spanish as the Administración Para El Sustento de Menores (ASUME). FEP will be given a specific amount of time to deliver said documents. 3 L.P.R.A. §8611 et seq.;-----
3. Certificate of Incorporation or Certificate of Organization or Certificate of Authorization to do Business in Puerto Rico issued by the Puerto Rico Department of State; and Good Standing Certificate issued by Puerto Rico Department of State;-----

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B. Law No. 127-2004: Contract Registration in the Comptroller's Office of Puerto Rico Act: Payment for services object of this Amendment will not be made until this Agreement is properly registered in the Office of the Comptroller of the Government of Puerto Rico pursuant to Law No. 18 of October 30, 1975, as amended;-----

C. Termination by the Chief of Staff of the Governor of Puerto Rico and Interagency agreements-----

Pursuant to Memorandum No. 2017-001, Circular Letter 141-17, of the Office of the Chief of Staff of the Governor of Puerto Rico (Secretaría de la Gobernación) and the Office of Management and Budget (Oficina de Gerencia y Presupuesto – OGP), the Chief of Staff shall have the authority to terminate this Agreement at any time. If so directed by the Chief of Staff, PREPA will terminate this Agreement by delivering to FEP a notice of termination specifying the extent to which the performance of the work under this Agreement is terminated, and the effective date of termination. Upon the effective date of termination, FEP shall immediately discontinue all services affected and deliver to PREPA all information, studies and other materials property of PREPA. In the event of a termination by notice, PREPA shall be liable only for payment of services rendered up to and including the effective date of termination.-----

Both Parties acknowledge and agree that the contracted services herein may be provided to another entity of the Executive Branch which enters into an interagency agreement with PREPA or by direct disposition of the Office of the Chief of Staff. These services will be performed under the same terms and conditions in terms of hours of work and compensation set forth in this Agreement. For the purpose of this clause, the term “entity of the Executive Branch” includes all agencies of the Government of Puerto Rico, as well as public instrumentalities, public corporations and the Office of the Governor.-----


D. Social Security and Income Tax Retentions: In compliance with Executive Order 1991 OE- 24; and C.F.R. Part 404 et. Seq., FEP will be responsible for

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Page 5


rendering and paying the Federal Social Security and Income Tax Contributions for any amount owed as a result of the income, from this Agreement.-----

E. Law No. 168-2000: Law for the Strengthening of the Family Support and Livelihood of Elderly People: FEP will certify that if there is any Judicial or Administrative Order demanding payment or any economic support regarding Act No. 168-2000, as amended, the same is current and in all aspects in compliance. Act No. 168-2000 "Law for the Strengthening of the Family Support and Livelihood of Elderly People" in Spanish: "Ley para el Fortalecimiento del Apoyo Familiar y Sustento de Personas de Edad Avanzada", 3 L.P.R.A. §8611 et seq.-----

F. Dispensation: Any and all necessary dispensations have been obtained from any government entity and that said dispensations shall become part of the contracting record.-----

 G. Rules of Professional Ethics: FEP acknowledges and accepts that it is knowledgeable of the rules of ethics of his/her profession and assumes responsibility for his/her own actions.-----

H. FEP hereby agrees to comply with the provisions of Act No. 2-2018, as the same may be amended from time to time, which establishes the Anti-Corruption Code for the New Puerto Rico. FEP hereby certifies that it does not represent particular interests in cases or matters that imply a conflicts of interest, or of public policy, between the executive agency and the particular interests it represents.-----

 I. FEP hereby certifies that it has not been convicted in Puerto Rico or United States Federal court for under Articles 4.2, 4.3 or 5.7 of Act 1-2012, as amended, known as the Organic Act of the Office of Government Ethics of Puerto Rico, any of the crimes listed in Articles 250 through 266 of Act 146-2012, as amended, known as the Puerto Rico Penal Code, any of the crimes typified in Act 2-2018, as amended, known as the Anti-Corruption Code for a New Puerto Rico or any other felony that involves misuse of public funds or property, including but not limited to the crimes mentioned in Article 6.8 of Act 8-2017, as amended, known as the Act for the

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Administration and Transformation of Human Resources in the Government of Puerto Rico.-----

PREPA shall have the right to terminate the Agreement in the event FEP is convicted in Puerto Rico or United States Federal court for any of the crimes specified in this paragraph. FEP shall promptly inform PREPA of any conviction or guilty plea for any of the aforementioned crimes during the term of this Agreement.-----

- J. The Parties hereby declare that, to the best of their knowledge, no public officer or employee of the Commonwealth of Puerto Rico, its agencies, instrumentalities, public corporations or municipalities or employee of the Legislative or Judicial branches of the Government has any direct or indirect economic interest in the present Agreement.-----
- K. FEP certifies that neither it nor any of its shareholders, directors, executives, officers, and employees receives salary or any kind of compensation for the delivery of regular services by appointment in any agency, instrumentality, public corporation, or municipality of the Commonwealth of Puerto Rico.-----
- L. No public officer or employee authorized to contract on behalf of the executive agency for which he/she works may execute a contract between the agency for which he/she works and an entity or business in which he/she or any member of his/her family unit has or has had direct or indirect economic interest during the last four (4) years prior to his/her holding office.-----
- M. No executive agency may execute a contract in which any of its officers or employees or any member of their family units has or has had direct or indirect economic interest during the last four (4) years prior to their holding office, unless the Governor gives authorization thereto with the previous recommendation of the Secretary of the Treasury and the Secretary of Justice.-----
- N. No public officer or employee may be a party to or have any interest in any profits or benefits produced by a contract with any other executive agency or government

Third Amendment Professional Services Agreement Filsinger Energy Partners
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dependency unless the Governor gives express authorization thereto with previous recommendation from the Secretary of the Treasury and the Secretary of Justice.

O. No public officer or employee who has the power to approve or authorize contracts shall evaluate, consider, approve or authorize any contract between an executive agency and an entity or business in which he/she or any member of his/her family unit has or has had direct or indirect economic interest during the last four (4) years prior to his/her holding office.-----

P. No executive agency shall execute contracts with or for the benefit of persons who have been public officers or employees of said executive agency until after two (2) years have elapsed from the time said person has ceased working as such.-----

Q. The Parties certifies no officer, employee or agent of PREPA, or of the Government of the Commonwealth of Puerto Rico or Municipal Governments, shall be admitted to any share or part of this Agreement or to any benefit that may arise there from, but this provision shall not be construed to extend to this Agreement if made with a corporation for its general benefit.-----

In addition to the restrictions and limitations established under the provisions of Act 1-2012, as amended, retired or former officers or employees of PREPA, whose work was in any way related to the award or management of contracts, shall in no way benefit from any contract with PREPA for a period of two (2) years after leaving employment with or ceasing services to PREPA.-----

R. Termination: PREPA shall have the right to terminate this Agreement with thirty (30) days prior written notice to FEP. Moreover, PREPA shall have the right to terminate this Agreement immediately in the event of negligence, dereliction of duties or noncompliance by FEP.-----

S. Consequences of Non-Compliance: FEP expressly agrees that the conditions outlined throughout this Section are essential requirements of this Agreement. Consequently, should any one of these representations, warranties or certifications be incorrect, inaccurate or misleading, in whole or in part, there shall be sufficient

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Third Amendment Professional Services Agreement Filsinger Energy Partners
Page 8

cause for the PREPA to render this Agreement null and void, and FEP shall reimburse the PREPA all moneys received under this Agreement.-----

Fourth: The Parties also agree that the services provided by FEP until June 30, 2018, will be charged to the budget of the Agreement for the Fiscal Year 2018 and the services provided as of July 1, 2018 will be charged to the budget of the Agreement for Fiscal Year 2018-2019. This fifteen days extension does not affect or change the scope of work nor the budget assigned to the Agreement for Fiscal Year 2018.-----

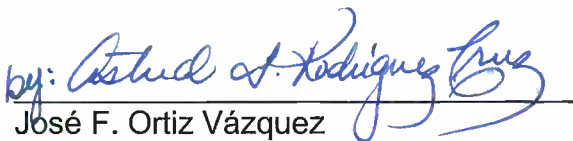
Fifth: All other terms and conditions of the Agreement, not affected by this Third Amendment, shall remain in full force and effect.-----

This is the agreement between the appearing Parties under this Third Amendment and so is hereby ratified.-----


In WITNESS THEREOF, the Parties hereto have agreed to execute this Third Amendment in San Juan, Puerto Rico, on this 31th day of July, 2018.-----

Puerto Rico Electric Power Authority

Filsinger Energy Partners, Inc.

by: 

José F. Ortiz Vázquez
Chief Executive Officer
EIN: 66-0433747



Todd W. Filsinger
Senior Managing Director
EIN: 27-2567004

PUERTO RICO ELECTRIC POWER AUTHORITY

**FOURTH AMENDMENT
PROFESSIONAL SERVICES AGREEMENT
2018-P00091D**

APPEAR

AS FIRST PARTY: The Puerto Rico Electric Power Authority ("PREPA"), a public corporation and government instrumentality of the Commonwealth of Puerto Rico, created by Act of May 2, 1941, No. 83, as amended, represented in this act by its Chief Executive Officer/Executive Director mister José F. Ortiz Vázquez, of legal age, married, engineer, and resident of San Juan, Puerto Rico.-----

AS SECOND PARTY: Filsinger Energy Partners, Inc. ("FEP"), a corporation formed and existing under the laws of the State of Colorado, United States of America, with a principal place of business in 90 Madison Street, Suite 600, Denver, CO 80206, herein represented by its Senior Managing Director, mister Todd W. Filsinger, of legal age, married and resident of Denver, Colorado, who authority to enter into this Amendment by virtue of Corporate Resolution, dated April 17, 2018.-

PREPA and FEP are individually referred to herein as a "Party" and together as the "Parties".

WITNESSETH

In consideration of the mutual covenants hereinafter stated, the Parties agree themselves, their personal representatives, and successors as follows:

STATE

WHEREAS: PREPA, by virtue of its enabling Act No. 83, has the authority to engage those professional, technical and consulting services necessary and convenient to the activities, programs, and operations of PREPA;



Fourth Amendment Professional Services Agreement - Filsinger Energy Partners
Page 2


WHEREAS: Pursuant Section 205 (2) (d) of Act No. 83 competitive bidding shall not be necessary when professional or expert services or work are required and PREPA deems it in the best interests of good administration for such works or services to be contracted without such announcements.

WHEREAS: The appearing Parties executed Professional Services Agreement number 2018-P00091 ("Agreement") on December 7, 2017 ("Effective Date"), to designate Mr. Todd W. Filsinger as the Chief Financial Advisor ("CFA") of PREPA –

WHEREAS: The appearing Parties amended the Agreement on February 2, 2018 (the "First Amendment") to supersede the Schedule of Professionals of Appendix A of the Agreement, and replace it with a new Schedule of Professionals, and included a new language in compliance with Act No. 2-1018.

WHEREAS: The appearing Parties executed a Side Letter Agreement on February 16, 2018 to include an Appendix for Reimbursement of Travel Expenses and to clarify the authorization process for travel and lodging expenses.

WHEREAS: On June 18, 2018 the Parties executed the Second Amendment to the Agreement to expand the scope of work, increase the maximum amount of the Agreement and update the Schedule of Professionals, and extend the Agreement for an additional 31 days, until July 31, 2018, among others.

 WHEREAS: On June 20, 2018 by Resolution No. 4612, PREPA's Governing Board authorized the execution of the Third Amendment of the Agreement for the Fiscal Year 2018-2019, subject to the approval of the Office of Management and Budget (OMB), and Fiscal Oversight Management Board (FOMB).

Fourth Amendment Professional Services Agreement - Filsinger Energy Partners
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WHEREAS: The Agreement expires on July 31, 2018 and the OMB and FOMB has not completed the review process.

WHEREAS: In order to be able to continue uninterruptedly with FEP services, while the FOMB and OMB approvals was received, on July 31, 2018 the Parties approved the Third Amendment to the Agreement to extend its term for additional fifteen days, from August 1 to August 15, 2018.

WHEREFORE: In accordance with PREPA's Governing Board Resolution No. 4612 and the recommendations made by the FOMB in its letter of August 1, 2018, both Parties hereby agree, to the following:

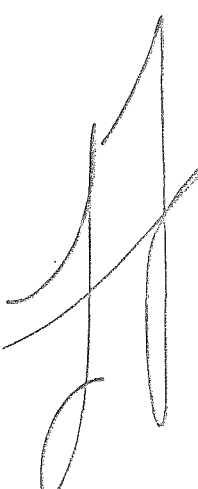
Terms and Conditions

1. Amend the Agreement to specifically state that FEP and Mr. Todd Filsinger in the role of Chief Financial Adviser (CFA) shall report to PREPA's Chief Executive Officer (CEO), as directed by and in accordance with PREPA's revised Fiscal Plan, as revised and approved by the FOMB as of August 1, 2018 (Fiscal Plan).
2. Amend the Scope of the Agreement, as directed by and in accordance with PREPA's revised Fiscal Plan, to state that FEP and the CFA in support of PREPA's CEO shall perform the following:
 - a. Provide the CEO with general financial and managerial support on such matters as budgeting, financial management, cash management, and expense approval.



Fourth Amendment Professional Services Agreement - Filsinger Energy Partners
Page 4

- b. Provide advice and support the CEO on the implementation of the fiscal and operational restructuring reforms and initiatives outlined in the certified Fiscal Plan and the implementation of the certified Budget.
- c. Provide assistance and support on any other matters as such shall be requested by the CEO.



No part of the CFA's role or scope, as redefined in the Fiscal Plan, shall be interpreted or construed to infringe on the CEO's responsibility or authority over PREPA's day-to-day operations; implementing financial, operational and administrative restructuring efforts and initiatives consistent with the approved PREPA Fiscal Plan and Budget; ensuring an effective and efficient interaction with FOMB; or supporting the implementation of the PREPA Transformation Plan, including the generation asset transaction and T&D concession, and collaborating with the working group established for the PREPA Transformation Plan.

- 3. PREPA's CEO and the CFA will establish, during the thirty (30) days after the execution of this Fourth Amendment, key performance metrics associated with the Scope of Work. Nothing related to the establishment and implementation of such metrics shall change the meaning of any other parts of this Agreement.
- 4. Amend Article 1, BILLING AND PAYMENT, to increase the Agreement amount by eleven million one hundred thirty thousand dollars (\$11,130,000), including reimbursable expenses, from ten million five hundred thousand dollars (\$10,500,000) to twenty-one millions six hundred thirty thousand dollars (\$21,630,000).

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Supersede APPENDIX A "Schedule of Filsinger Energy Partners Professional who may be Assigned to this Matter" with the revised APPENDIX A "Schedule of Filsinger Energy Partners Professional who may be Assigned to this Matter" dated August 6, 2018, attached hereto, and incorporated by reference.

Also, supersede paragraph eight of the Agreement to require email notification to PREPA's General Counsel for purposes of superseding the existing "Schedule of Professionals" of Appendix A, such that should FEP assign another person not included in Appendix A, to attend to PREPA's matters pursuant to this Agreement, FEP shall promptly send PREPA an amended "Schedule of Professionals", to include such person's name and position for incorporation into this Agreement, approval of which from PREPA shall not be unreasonably withheld. Unless PREPA objects in writing within five (5) business days upon receipt of the amended "Schedule of Professionals", the amended "Schedule of Professionals" shall be considered approved as submitted. The Discounted Rate Table of Appendix A shall remain unchanged.

5. Amend Article 2, TERM, to extend the term of the Agreement for Fiscal Year 2018-2019, from August 16, 2018 to June 30, 2019.
6. Amend Article 8, INDEPENDENT CONTRACTOR, to include that as an independent contractor, neither FEP or its officers, directors, and employees shall have any supervision authority over PREPA, PREPA's employees, or PREPA's contractors. Additionally, amend Article 8 to delete the following language: "; provided, however,



Fourth Amendment Professional Services Agreement - Filsinger Energy Partners
Page 6

Mr. Todd Filsinger shall have the authority to bind PREPA, solely in his capacity as the CFA", such that the entire Article 8 states as follows:

PREPA and FEP agree that FEP's status hereunder, and the status of any agents, employees and subcontractors engaged by FEP, shall be that of an independent contractor only and not that of an employee, agent, director or officer of PREPA nor shall they be considered a public servant of PREPA or the Commonwealth of Puerto Rico. FEP, its subcontractors, and their officers, directors, and employees are not agents or employees of PREPA and have no authority to obligate or bind PREPA in any way. Neither FEP or its officers, directors, and employees shall have any supervision authority over PREPA, PREPA's employees, or PREPA's contractors.

Consistent with the foregoing, PREPA and FEP acknowledge and agree that neither the role of CFA performed by Todd W. Filsinger, nor his role as Senior Managing Director and equity holder of FEP will render the certification required under Section 1 of this Agreement false or inaccurate. FEP, its subcontractors, and their officers, directors, and employees are not eligible for PREPA's employee benefit programs, such as (without limitation) vacations, sick leave, retirement benefits and others because of its condition as an independent contractor. FEP is fully and solely responsible for all taxes, assessments, penalties, fines, and interest relating to wages and benefits paid to FEP's employees under this Agreement, pursuant to all federal, state and local laws, including required withholding from wages of



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employees, regardless of the characterization of those employees by the Parties, administrative agencies, or the courts.

7. Supersede Article 23, CFA APPROVAL RIGHTS OVER CONTRACTS IN EXCESS OF \$2 MILLION, from the Agreement with the revised Article 23 that states "CFA shall not have approval authority over contracts, expenditures, or transfers of funds in excess of \$2 million."

8. COMPLIANCE WITH THE COMMONWEALTH OF PUERTO RICO CONTRACTING REQUIREMENTS


FEP will comply will all applicable State Law, Regulations or Executive Orders that regulate the contracting process and requirements of the Commonwealth of Puerto Rico. Particularly: Law Num. 237-2004, as amended, which establishes uniform contracting requirements for professional and consultant services for the agencies and governmental entities of the Commonwealth of Puerto Rico. 3 L.P.R.A. §8611 et seq., and the Puerto Rico Department of Treasury Circular Letter Number 1300- 16-16. CC No. 1300-16-16 (22/01/2016).

- A. Executive Order Num. OE-1991-24 of June 18, 1991 to require certification of compliance with the Internal Revenue Services of the Commonwealth of Puerto Rico: Pursuant to Executive Order Number OE-1991-24 of June 18, 1991, the Contractor will certify and guarantee that it has filed all the necessary and required income tax returns to the Government of Puerto Rico for the last five (5) years. The Contractor, further will certify that it has complied



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and is current with the payment of any and all income taxes that are, or were due, to the Government of Puerto Rico. The Contractor shall provide, to the satisfaction of PREPA, and whenever requested by PREPA during the term of this Contract, the necessary documentation to support its compliance with this clause. The Contractor will be given a specific amount of time to produce said documents. During the term of this Contract, the Contractor agrees to pay and/or to remain current with any repayment plan agreed to by the Contractor with the Government of Puerto Rico.

- B. Executive Order Num. OE-1992-52 of August 28, 1992 to require certification of compliance with the Department of Labor of the Commonwealth of Puerto Rico. Pursuant to Executive Order Number 1992-52, dated August 28, 1992 amending OE-1991-24, the Contractor will certify and warrant that it has made all payments required for unemployment benefits, workmen's compensation and social security for chauffeurs, whichever is applicable, or that in lieu thereof, has subscribed a payment plan in connection with any such unpaid items and is in full compliance with the terms thereof. The Contractor accepts and acknowledges its responsibility for requiring and obtaining a similar warranty and certification from each and every Contractor and Sub Contractor whose service the Contractor has secured in connection with the services to be rendered under this Contract and shall forward evidence to PREPA as to its compliance with this requirement.
- 

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C. Government of Puerto Rico Municipal Tax Collection Center: The

Contractor will certify and guarantee that it does not have any current debt with regards to property taxes that may be registered with the Government of Puerto Rico's Municipal Tax Collection Center (known in Spanish as *Centro de Recaudación de Ingresos Municipales* ("CRIM")). The Contractor further will certify to be current with the payment of any and all property taxes that are or were due to the Government of Puerto Rico. The Contractor shall provide, to the satisfaction of PREPA and whenever requested by PREPA during the term of this Contract, Certification issued by the Municipal Revenues Collection Center (MRCC), assuring that Contractor does not owe any tax accruing to such governmental agency. To request such Certification, Contractor will use the form issued by the MRCC (called "CRIM-Certificados, Radicación, Estado de Cuenta y Todos los Conceptos" in the website). The Contractor will deliver upon request any documentation requested by PREPA. During the Term of this Contract, the Contractor agrees to pay and/or to remain current with any repayment plan agreed to by the Contractor with the Government of Puerto Rico with regards to its property taxes.

The Contractor shall provide a Personal Property Tax Filing Certification, issued by the MRCC which indicates that Contractor has filed its Personal Property Tax Return for the last five (5) contributory terms or Negative Debt certification issued by the MRCC with respect to real and property taxes and a sworn statement executed by Contractor indicating that: (i) its revenues are derived



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from the rendering of professional services, (ii) during the last five (5) years (or the time in which it has been providing professional services) it has had no taxable business or personal property on the 1st of January of each year, (iii) that for such reasons it has not been required to file personal property tax returns, as required under Article 6.03 of Act 83-1991, as amended and (iv) that for such reason it does not have an electronic tax file in the MRCC's electronic system.

- D. The Contractor shall furnish a Certification issued by the Treasury Department of Puerto Rico which indicates that Contractor does not owe Puerto Rico Sales and Use taxes to the Commonwealth of Puerto Rico; or is paying such taxes by an installment plan and is in full compliance with its terms.
- E. The Contractor shall provide a Puerto Rico Sales and Use Tax Filing Certificate, issued by the Treasury Department of Puerto Rico assuring that Contractor has filed his Puerto Rico Sales and Use Tax for the last sixty (60) contributory periods.
- F. The Contractor shall provide a copy of Contractor's Certificate of Merchant's Registration issued by the Treasury Department of Puerto Rico.
- G. **Puerto Rico Child Support Administration (ASUME)**: The Contractor shall present, to the satisfaction of PREPA, the necessary documentation certifying that the Contractor nor any of its owners, affiliates or subsidiaries, if applicable, have any debt, outstanding debt, or legal procedures to collect child support payments that may be registered with the Puerto Rico Child Support



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Administration (known in Spanish as the *Administración Para El Sustento de Menores (ASUME)*). The Contractor will be given a specific amount of time to deliver said documents. 3 L.P.R.A. § 8611 et seq.;

- H. The Contractor shall provide a Good Standing Certificate issued by the Department of State of Puerto Rico.
- I. The Contractor shall provide a Certification of Incorporation, or Certificate of Authorization to do business in Puerto Rico issued by the Department of State of Puerto Rico.
- J. **Special Contribution for Professional and Consulting Services:** As required by Act No. 48-2013, as amended, PREPA will withhold a special contribution of one point five percent (1.5%) of the gross amounts paid under this Contract.
- K. **Social Security and Income Tax Retentions:** In compliance with Executive Order 1991 OE- 24; and C.F.R. Part 404 et. Seq., the Contractor will be responsible for rendering and paying the Federal Social Security and Income Tax Contributions for any amount owed as a result of the income, from this Contract.
- L. **Income Tax Retention Law:** PREPA shall deduct and withhold seven percent (7%) of any and all payments to residents of the Commonwealth of Puerto Rico as required by the Internal Revenue Code of Puerto Rico. In case of US citizens and Non US citizens, which are nonresidents of the Commonwealth of Puerto Rico the Contractor will be retained twenty percent (20%) and twenty-nine percent (29%) respectively. PREPA will remit such withholdings to the



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Government of Puerto Rico's Treasury Department (known in Spanish as *Departamento de Hacienda de Puerto Rico*). The Contractor will request PREPA not to make such withholdings if, to the satisfaction of PREPA, the Contractor timely provides a release from such obligation by the Government of Puerto Rico's Treasury Department. 3 L.P.R.A. § 8611 et seq., 2011 L.P.R. 232; 232-2011.

M. **Compliance with Act No. 1 of Governmental Ethics:** The Contractor will certify compliance with Act No. 1 of January 3, 2012, as amended, known as the Ethics Act of the Government of Puerto Rico, which stipulates that no employee or executive of PREPA nor any member of his/he immediate family (spouse, dependent children or other members of his/her household or any individual whose financial affairs are under the control of the employee) shall have any direct or indirect pecuniary interest in the services to be rendered under this Contract, except as may be expressly authorized by the Governor of Puerto Rico in consultation with the Secretary of Treasury and the Secretary of Justice of the Government. 3 L.P.R.A. § 8611 et seq.;

N. **Law 168-2000: Law for the Strengthening of the Family Support and Livelihood of Elderly People:** The Contractor will certify that if there is any Judicial or Administrative Order demanding payment or any economic support regarding Act No. 168-2000, as amended, the same is current and in all aspects in compliance. Act No. 168-2000 "*Law for the Strengthening of the Family Support and Livelihood of Elderly People*" in Spanish: "*Ley para el*



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Fortalecimiento del Apoyo Familiar y Sustento de Personas de Edad Avanzada", 3 L.P.R.A. §8611 et seq.

O. **Law Num. 127, May 31, 2004: Contract Registration in the Comptroller's**

Office of Puerto Rico Act: Payment for services object of this Contract will not be made until this Contract is properly registered in the Office of the Comptroller of the Government of Puerto Rico pursuant to Law Number 18 of October 30, 1975, as amended.

P. **Dispensation:** Any and all necessary dispensations have been obtained from any government entity and that said dispensations shall become part of the contracting record.

Q. Articles extracted, produced, assembled, packaged or distributed in Puerto Rico by enterprises with operations in Puerto Rico, or distributed by agents established in Puerto Rico shall be used when the service is rendered, provided that they are available.

R. **Rules of Professional Ethics:** The Contractor acknowledges and accepts that it is knowledgeable of the rules of ethics of his/her profession and assumes responsibility for his/her own actions.

S. **Prohibition with respect to execution by public officers: (3 L.P.R.A. 8615(c))**

No public officer or employee authorized to contract on behalf of the executive agency for which he/she works may execute a contract between the agency for which he/she works and an entity or business in which he/she or any member



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of his/her family unit has or has had direct or indirect economic interest during the last four (4) years prior to his/her holding office.

T. Prohibition with respect to contracting with officers or employees:

(3 L.P.R.A. 8615(d))

No executive agency may execute a contract in which any of its officers or employees or any member of their family units has or has had direct or indirect economic interest during the last four (4) years prior to their holding office, unless the Governor gives authorization thereto with the previous recommendation of the Secretary of the Treasury and the Secretary of Justice.

U. Prohibition with respect to contracts with officers and employees of other Government entities: (3 L.P.R.A. 8615(e))

No public officer or employee may be a party to or have any interest in any profits or benefits produced by a contract with any other executive agency or government dependency unless the Governor gives express authorization thereto with previous recommendation from the Secretary of the Treasury and the Secretary of Justice.

V. Prohibition with respect to evaluation and approval by public officers:
(3 L.P.R.A. 8615(f))

No public officer or employee who has the power to approve or authorize contracts shall evaluate, consider, approve or authorize any contract between an executive agency and an entity or business in which he/she or any member



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of his/her family unit has or has had direct or indirect economic interest during the last four (4) years prior to his/her holding office.

W. **Prohibition with respect to execution by public officers contracts with former public officers: (3 L.P.R.A. 8615(h))**

No executive agency shall execute contracts with or for the benefit of persons who have been public officers or employees of said executive agency until after two (2) years have elapsed from the time said person has ceased working as such.

X. **Anti-Corruption Code for a New Puerto Rico.** Contractor agrees to comply with the provisions of Act No. 2-2018, as the same may be amended from time to time, which establishes the Anti-Corruption Code for a New Puerto Rico. The Contractor hereby certifies that it does not represent particular interests in cases or matters that imply a conflicts of interest, or of public policy, between the executive agency and the particular interests it represents.

Contractor shall furnish a sworn statement to the effect that neither Contractor nor any president, vice president, executive director or any member of a board of officials or board of directors, or any person performing equivalent functions for Contractor has been convicted of or has pled guilty to any of the crimes listed in Article 6.8 of Act 8-2017, as amended, known as the Act for the Administration and Transformation of Human Resources in the Government of Puerto Rico or any of the crimes included in Act 2-2018.



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Contractor hereby certifies that it has not been convicted in Puerto Rico or United States Federal court for under Articles 4.2, 4.3 or 5.7 of Act 1-2012, as amended, known as the Organic Act of the Office of Government Ethics of Puerto Rico, any of the crimes listed in Articles 250 through 266 of Act 146-2012, as amended, known as the Puerto Rico Penal Code, any of the crimes typified in Act 2-2018, as amended, known as the Anti-Corruption Code for a New Puerto Rico or any other felony that involves misuse of public funds or property, including but not limited to the crimes mentioned in Article 6.8 of Act 8-2017, as amended, known as the Act for the Administration and Transformation of Human Resources in the Government of Puerto Rico.

PREPA shall have the right to terminate the agreement in the event Contractor is convicted in Puerto Rico or United States Federal court for under Articles 4.2, 4.3 or 5.7 of Act 1-2012, as amended, known as the Organic Act of the Office of Government Ethics of Puerto Rico, any of the crimes listed in Articles 250 through 266 of Act 146-2012, as amended, known as the Puerto Rico Penal Code, any of the crimes typified in Act 2-2018, as amended, known as the Anti-Corruption Code for a New Puerto Rico or any other felony that involves misuse of public funds or property, including but not limited to the crimes mentioned in Article 6.8 of Act 8-2017, as amended, known as the Act for the Administration and Transformation of Human Resources in the Government of Puerto Rico.

If any of the previously required Certifications shows a debt, and Contractor has requested a review or adjustment of this debt, Contractor will certify that it has



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made such request at the time of the Contract execution. If the requested review or adjustment is denied and such determination is final, Contractor will provide, immediately, to PREPA a proof of payment of this debt; otherwise, Contractor accepts that the owed amount be offset by PREPA and retained at the origin, deducted from the corresponding payments.

Y. **Consequences of Non-Compliance:** The Contractor expressly agrees that the conditions outlined throughout this Section are essential requirements of this Contract. Consequently, should any one of these representations, warranties or certifications be incorrect, inaccurate or misleading, in whole or in part, there shall be sufficient cause for the PREPA to render this Contract null and void, and the Contractor shall reimburse the PREPA all moneys received under this Contract.

10. Termination by the Chief of Staff of the Governor of Puerto Rico and Interagency agreements

Pursuant to Memorandum No. 2017-001, Circular Letter 141-17, of the Office of the Chief of Staff of the Governor of Puerto Rico (Secretaría de la Gobernación) and the Office of Management and Budget (Oficina de Gerencia y Presupuesto – OGP), the Chief of Staff shall have the authority to terminate this Agreement at any time. If so directed by the Chief of Staff, PREPA will terminate this Agreement by delivering to FEP a notice of termination specifying the extent to which the performance of the work under this Agreement is terminated, and the effective date of termination. Upon the effective date of termination, FEP shall immediately



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discontinue all services affected and deliver to PREPA all information, studies and other materials property of PREPA. In the event of a termination by notice, PREPA shall be liable only for payment of services rendered up to and including the effective date of termination.

Both Parties acknowledge and agree that the contracted services herein may be provided to another entity of the Executive Branch which enters into an interagency agreement with PREPA or by direct disposition of the Office of the Chief of Staff. These services will be performed under the same terms and conditions in terms of hours of work and compensation set forth in this Agreement. For the purpose of this clause, the term "entity of the Executive Branch" includes all agencies of the Government of Puerto Rico, as well as public instrumentalities, and public corporations.

12. Termination: PREPA shall have the right to terminate this Agreement with thirty (30) days prior written notice to FEP. Moreover, PREPA shall have the right to terminate this Agreement immediately in the event of negligence, dereliction of duties or noncompliance by FEP.

All other terms and conditions, established in the Agreement remain unaltered and fully enforceable. This is the agreement between the appearing Parties under this Fourth Amendment and so is hereby ratified.

A handwritten signature in black ink, appearing to be "JWS", is located in the bottom left corner of the page.

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In WITNESS THEREOF, the Parties hereto have agreed to execute this Fourth Amendment in San Juan, Puerto Rico, on this 15 day of August, 2018.-----

Puerto Rico Electric Power Authority

Filsinger Energy Partners, Inc.



José F. Ortiz Vazquez
Chief Executive Officer
EIN: 66-0433747

Todd W. Filsinger
Senior Managing Director
EIN: 27-2567004



APPENDIX A

Schedule of Filsinger Energy Partners Professionals who may be Assigned to this Matter
Updated: August 6, 2018

Professional	Title
Todd W. Filsinger	Senior Managing Director
Gary Germeroth	Managing Director
Stephen Kopenitz	Managing Director
Paul Harmon	Managing Director
Dave Andrus	Director
Norm Spence	Director
Robert Monday	Director
Timothy Wang	Director
A. Scott Davis	Director
Mike Green	Director
Nathan Pollak	Director
Rusty Evans	Director
Don Chambless	Managing Consultant
Laura Hatanaka	Managing Consultant
Mashiur Bhuiyan	Managing Consultant
Samuel Schreiber	Managing Consultant
Jill Kawakami	Managing Consultant
Matt Lee	Managing Consultant
Chad Balken	Managing Consultant
Marcus Klintmalm	Managing Consultant
Emilie Kelly	Managing Consultant
David "Biff" Whitten	Managing Consultant
Pamela Morin	Consultant
Allison Horn	Consultant
Janalee Chmel	Consultant
Kyle Chamberlain	Analyst
McGlynn Nickel	Analyst

PUERTO RICO ELECTRIC POWER AUTHORITY

**FIFTH AMENDMENT
PROFESSIONAL SERVICES AGREEMENT
2018-P00091 E**


APPEAR

AS FIRST PARTY: The Puerto Rico Electric Power Authority ("PREPA"), a public corporation and government instrumentality of the Commonwealth of Puerto Rico, created by Act of May 2, 1941, No. 83, as amended, represented in this act by its Chief Executive Officer/Executive Director mister José F. Ortiz Vázquez, of legal age, married, engineer, and resident of San Juan, Puerto Rico.-----

AS SECOND PARTY: Filsinger Energy Partners, Inc. ("FEP"), a corporation formed and existing under the laws of the State of Colorado, United States of America, with a principal place of business in 90 Madison Street, Suite 600, Denver, CO 80206, herein represented by its Senior Managing Director, mister Todd W. Filsinger, of legal age, married and resident of Denver, Colorado, who authority to enter into this Amendment by virtue of Corporate Resolution, dated April 17, 2018.-----

PREPA and FEP are individually referred to herein as a "Party" and together as the "Parties".-----

WITNESSETH

 In consideration of the mutual covenants hereinafter stated, the Parties agree themselves, their personal representatives, and successors as follows:-----

STATE

WHEREAS: PREPA, by virtue of its enabling Act No. 83, has the authority to engage those professional, technical and consulting services necessary and convenient to the activities, programs, and operations of PREPA;-----

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WHEREAS: Pursuant Section 205 (2) (d) of Act No. 83 competitive bidding shall not be necessary when professional or expert services or work are required and PREPA deems it in the best interests of good administration for such works or services to be contracted without such announcements.-----

WHEREAS: The appearing Parties executed Professional Services Agreement number 2018-P00091 ("Agreement") on December 7, 2017 ("Effective Date"), to designate Mr. Todd W. Filsinger as the Chief Financial Advisor ("CFA") of PREPA.----

WHEREAS: The appearing Parties amended the Agreement on February 2, 2018 (the "First Amendment") to supersede the Schedule of Professionals of Appendix A of the Agreement, and replace it with a new Schedule of Professionals, and included a new language in compliance with Act No. 2-1018.-----

WHEREAS: The appearing Parties executed a Side Letter Agreement on February 16, 2018 to include an Appendix for Reimbursement of Travel Expenses and to clarify the authorization process for travel and lodging expenses.-----


WHEREAS: On June 18, 2018 the Parties executed the Second Amendment to the Agreement to expand the scope of work, increase the maximum amount of the Agreement and update the Schedule of Professionals, and extend the Agreement for an additional 31 days, until July 31, 2018, among others.-----

WHEREAS: On July 31, 2018, the Parties executed the Third Amendment to the Agreement to extend its term from August 1 to August 15, 2018.-----

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WHEREAS: On August 15, 2018, the Parties executed the Fourth Amendment to the Agreement. By this Amendment, the Parties stated that FEP and Mr. Todd Filsinger in the role of Chief Financial Adviser report to PREPA's Chief Executive Officer (CEO), in accordance with PREPA's revised Fiscal Plan. Also, the Parties amended the Scope in accordance with PREPA's Fiscal Plan, extended the term until June 30, 2019 and increased the amount of the Agreement to twenty one million six hundred thirty thousand dollars (\$21,630,000).-----

WHEREAS: By Resolution 4612, the PREPA's Governing Board and by letter of August 1, 2018 the Financial Oversight and Management Board for Puerto Rico authorized the Chief Executive Officer to amend the Agreement to increase its maximum amount by \$22,250,000, among others. Although the approved increment was for \$22,250,000 for Fiscal Year 2018-2019, the Parties agreed to execute the Fourth Amendment to the Agreement only for the additional amount of \$11,130,000 and extended its term until June 30, 2019.-----

 WHEREAS: FEP provides the CEO with general financial and managerial support on matters such as budgeting, financial and cash management, expenses approval, advice on the implementation of the fiscal and operational reforms and initiatives outlined in the Certified Fiscal Plan, implementation of the Certified Budget, as well as assistance and support on any other matters, as such shall be requested by the CEO.-----

WHEREAS: The Agreement 2018-P00091 is about to reach its maximum amount. In order to continue receiving FEP's services, it is necessary to increase its maximum

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amount by three million dollars (\$3,000,000), for the payment of FEP's services until June 30, 2019. This additional amount is included in the Governing Board and FOMB approved amount for the Fiscal Year 2018-2019 (\$22,500,000).-----

WHEREAS: The maximum amount of the Agreement after the execution of the proposed Fifth Amendment will be \$24,630,000 (\$10,500,000 budgeted for Fiscal Year 2017-2018 and \$14,130,000 budgeted for Fiscal Year 2018-2019).-----

WHEREFORE: In order to continue receiving the services of FEP and Mr. Todd Filsinger, both Parties hereby agree to the following:-----

Terms and Conditions

1. Amend Article 1, BILLING AND PAYMENT, to increase the Agreement amount by three million dollars (\$3,000,000), including reimbursable expenses, from twenty-one millions six hundred thirty thousand dollars (\$21,630,000) to twenty-four millions six hundred thirty thousand dollars (\$24,630,000).-----

2. COMPLIANCE WITH THE COMMONWEALTH OF PUERTO RICO CONTRACTING REQUIREMENTS-----

FEP will comply will all applicable State Law, Regulations or Executive Orders that regulate the contracting process and requirements of the Commonwealth of Puerto Rico. Particularly: Law Num. 237-2004, as amended, which establishes uniform contracting requirements for professional and consultant services for the agencies and governmental entities of the Commonwealth of Puerto Rico.

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3 L.P.R.A. §8611 et seq., and the Puerto Rico Department of Treasury Circular Letter Number 1300- 16-16. CC No. 1300-16-16 (22/01/2016).-----

A. **Executive Order Num. OE-1991-24 of June 18, 1991 to require certification of compliance with the Internal Revenue Services of the Commonwealth of Puerto Rico:** Pursuant to Executive Order Number OE-1991-24 of June 18, 1991, FEP will certify and guarantee that it has filed all the necessary and required income tax returns to the Government of Puerto Rico for the last five (5) years. FEP, further will certify that it has complied and is current with the payment of any and all income taxes that are, or were due, to the Government of Puerto Rico. FEP shall provide, to the satisfaction of PREPA, and whenever requested by PREPA during the term of this Contract, the necessary documentation to support its compliance with this clause. FEP will be given a specific amount of time to produce said documents. During the term of this Contract, FEP agrees to pay and/or to remain current with any repayment plan agreed to by the FEP with the Government of Puerto Rico.-----

B. **Executive Order Num. OE-1992-52 of August 28, 1992 to require certification of compliance with the Department of Labor of the Commonwealth of Puerto Rico.** Pursuant to Executive Order Number 1992-52, dated August 28, 1992 amending OE-1991-24, FEP will certify and warrant that it has made all payments required for unemployment benefits, workmen's compensation and social security for chauffeurs, whichever

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is applicable, or that in lieu thereof, has subscribed a payment plan in connection with any such unpaid items and is in full compliance with the terms thereof. FEP accepts and acknowledges its responsibility for requiring and obtaining a similar warranty and certification from each and every Contractor and Sub Contractor whose service FEP has secured in connection with the services to be rendered under this Contract and shall forward evidence to PREPA as to its compliance with this requirement.-----

- C. **Government of Puerto Rico Municipal Tax Collection Center:** FEP will certify and guarantee that it does not have any current debt with regards to property taxes that may be registered with the Government of Puerto Rico's Municipal Tax Collection Center (known in Spanish as *Centro de Recaudación de Ingresos Municipales* ("CRIM")). FEP further will certify to be current with the payment of any and all property taxes that are or were due to the Government of Puerto Rico. FEP shall provide, to the satisfaction of PREPA and whenever requested by PREPA during the term of this Contract, Certification issued by the Municipal Revenues Collection Center (MRCC), assuring that FEP does not owe any tax accruing to such governmental agency. To request such Certification, FEP will use the form issued by the MRCC (called "CRIM-Certificados, Radicación, Estado de Cuenta y Todos los Conceptos" in the website). FEP will deliver upon request any documentation requested by PREPA. During the Term of this Contract, FEP agrees to pay and/or to remain



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current with any repayment plan agreed to by FEP with the Government of Puerto Rico with regards to its property taxes.-----

FEP shall provide a Personal Property Tax Filing Certification, issued by the MRCC which indicates that FEP has filed its Personal Property Tax Return for the last five (5) contributory terms or Negative Debt certification issued by the MRCC with respect to real and property taxes and a sworn statement executed by FEP indicating that: (i) its revenues are derived from the rendering of professional services, (ii) during the last five (5) years (or the time in which it has been providing professional services) it has had no taxable business or personal property on the 1st of January of each year, (iii) that for such reasons it has not been required to file personal property tax returns, as required under Article 6.03 of Act 83-1991, as amended and (iv) that for such reason it does not have an electronic tax file in the MRCC's electronic system.-----

D. FEP shall furnish a Certification issued by the Treasury Department of Puerto Rico which indicates that FEP does not owe Puerto Rico Sales and Use taxes to the Commonwealth of Puerto Rico; or is paying such taxes by an installment plan and is in full compliance with its terms.-----

E. FEP shall provide a Puerto Rico Sales and Use Tax Filing Certificate, issued by the Treasury Department of Puerto Rico assuring that FEP has filed his Puerto Rico Sales and Use Tax for the last sixty (60) contributory periods.-----




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- F. FEP shall provide a copy of FEP's Certificate of Merchant's Registration issued by the Treasury Department of Puerto Rico.-----
- G. **Puerto Rico Child Support Administration (ASUME)**: FEP shall present, to the satisfaction of PREPA, the necessary documentation certifying that FEP nor any of its owners, affiliates of subsidiaries, if applicable, have any debt, outstanding debt, or legal procedures to collect child support payments that may be registered with the Puerto Rico Child Support Administration (known in Spanish as the *Administración Para El Sustento de Menores (ASUME)*). FEP will be given a specific amount of time to deliver said documents. 3 L.P.R.A. § 8611 et seq.-----
- H. FEP shall provide a Good Standing Certificate issued by the Department of State of Puerto Rico.-----
- I. FEP shall provide a Certification of Incorporation, or Certificate of Authorization to do business in Puerto Rico issued by the Department of State of Puerto Rico.-
- J. **Special Contribution for Professional and Consulting Services**: As required by Act No. 48-2013, as amended, PREPA will withhold a special contribution of one point five percent (1.5%) of the gross amounts paid under this Contract.----
- K. **Social Security and Income Tax Retentions**: In compliance with Executive Order 1991 OE- 24; and C.F.R. Part 404 et. Seq., FEP will be responsible for rendering and paying the Federal Social Security and Income Tax Contributions for any amount owed as a result of the income, from this Contract.-----



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L. **Income Tax Retention Law:** PREPA shall deduct and withhold ten percent (10%) of any and all payments to residents of the Commonwealth of Puerto Rico as required by the Internal Revenue Code of Puerto Rico. In case of US citizens and Non US citizens, which are nonresidents of the Commonwealth of Puerto Rico FEP will be retained twenty percent (20%) and twenty-nine percent (29%) respectively. PREPA will remit such withholdings to the Government of Puerto Rico's Treasury Department (known in Spanish as *Departamento de Hacienda de Puerto Rico*). FEP will request PREPA not to make such withholdings if, to the satisfaction of PREPA, FEP timely provides a release from such obligation by the Government of Puerto Rico's Treasury Department. 3 L.P.R.A. § 8611 et seq., 2011 L.P.R. 232; 232-2011.-----



M. **Compliance with Act No. 1 of Governmental Ethics:** FEP will certify compliance with Act No. 1 of January 3, 2012, as amended, known as the Ethics Act of the Government of Puerto Rico, which stipulates that no employee or executive of PREPA nor any member of his/he immediate family (spouse, dependent children or other members of his/her household or any individual whose financial affairs are under the control of the employee) shall have any direct or indirect pecuniary interest in the services to be rendered under this Contract, except as may be expressly authorized by the Governor of Puerto Rico in consultation with the Secretary of Treasury and the Secretary of Justice of the Government. 3 L.P.R.A. § 8611 et seq.-----

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- N. **Law 168-2000: Law for the Strengthening of the Family Support and Livelihood of Elderly People:** FEP will certify that if there is any Judicial or Administrative Order demanding payment or any economic support regarding Act No. 168-2000, as amended, the same is current and in all aspects in compliance. Act No. 168-2000 "*Law for the Strengthening of the Family Support and Livelihood of Elderly People*" in Spanish: "*Ley para el Fortalecimiento del Apoyo Familiar y Sustento de Personas de Edad Avanzada*", 3 L.P.R.A. §8611 et seq.-----
- O. **Law Num. 127, May 31, 2004: Contract Registration in the Comptroller's Office of Puerto Rico Act:** Payment for services object of this Contract will not be made until this Contract is properly registered in the Office of the Comptroller of the Government of Puerto Rico pursuant to Law Number 18 of October 30, 1975, as amended.-----
- P. **Dispensation:** Any and all necessary dispensations have been obtained from any government entity and that said dispensations shall become part of the contracting record.-----
- Q. Articles extracted, produced, assembled, packaged or distributed in Puerto Rico by enterprises with operations in Puerto Rico, or distributed by agents established in Puerto Rico shall be used when the service is rendered, provided that they are available.-----



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R. **Rules of Professional Ethics:** FEP acknowledges and accepts that it is knowledgeable of the rules of ethics of his/her profession and assumes responsibility for his/her own actions.-----

S. **Prohibition with respect to execution by public officers: (3 L.P.R.A. 8615(c))**
No public officer or employee authorized to contract on behalf of the executive agency for which he/she works may execute a contract between the agency for which he/she works and an entity or business in which he/she or any member of his/her family unit has or has had direct or indirect economic interest during the last four (4) years prior to his/her holding office.-----

T. **Prohibition with respect to contracting with officers or employees: (3 L.P.R.A. 8615(d))**-----
No executive agency may execute a contract in which any of its officers or employees or any member of their family units has or has had direct or indirect economic interest during the last four (4) years prior to their holding office, unless the Governor gives authorization thereto with the previous recommendation of the Secretary of the Treasury and the Secretary of Justice.

U. **Prohibition with respect to contracts with officers and employees of other Government entities: (3 L.P.R.A. 8615(e))**-----
No public officer or employee may be a party to or have any interest in any profits or benefits produced by a contract with any other executive agency or government dependency unless the Governor gives express authorization

Fifth Amendment Professional Services Agreement - Filsinger Energy Partners, Inc.
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thereto with previous recommendation from the Secretary of the Treasury and the Secretary of Justice.-----

V. **Prohibition with respect to evaluation and approval by public officers:**

(3 L.P.R.A. 8615(f))-----

No public officer or employee who has the power to approve or authorize contracts shall evaluate, consider, approve or authorize any contract between an executive agency and an entity or business in which he/she or any member of his/her family unit has or has had direct or indirect economic interest during the last four (4) years prior to his/her holding office.-----

W. **Prohibition with respect to execution by public officers contracts with former public officers: (3 L.P.R.A. 8615(h))**-----

No executive agency shall execute contracts with or for the benefit of persons who have been public officers or employees of said executive agency until after two (2) years have elapsed from the time said person has ceased working as such.-----

X. **Anti-Corruption Code for a New Puerto Rico.** FEP agrees to comply with the provisions of Act No. 2-2018, as the same may be amended from time to time, which establishes the Anti-Corruption Code for a New Puerto Rico. FEP hereby certifies that it does not represent particular interests in cases or matters that imply a conflicts of interest, or of public policy, between the executive agency and the particular interests it represents.-----



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FEP shall furnish a sworn statement to the effect that neither FEP nor any president, vice president, executive director or any member of a board of officials or board of directors, or any person performing equivalent functions for FEP has been convicted of or has pled guilty to any of the crimes listed in Article 6.8 of Act 8-2017, as amended, known as the Act for the Administration and Transformation of Human Resources in the Government of Puerto Rico or any of the crimes included in Act 2-2018.-----


FEP hereby certifies that it has not been convicted in Puerto Rico or United States Federal court for under Articles 4.2, 4.3 or 5.7 of Act 1-2012, as amended, known as the Organic Act of the Office of Government Ethics of Puerto Rico, any of the crimes listed in Articles 250 through 266 of Act 146-2012, as amended, known as the Puerto Rico Penal Code, any of the crimes typified in Act 2-2018, as amended, known as the Anti-Corruption Code for a New Puerto Rico or any other felony that involves misuse of public funds or property, including but not limited to the crimes mentioned in Article 6.8 of Act 8-2017, as amended, known as the Act for the Administration and Transformation of Human Resources in the Government of Puerto Rico.-----

PREPA shall have the right to terminate the agreement in the event FEP is convicted in Puerto Rico or United States Federal court for under Articles 4.2, 4.3 or 5.7 of Act 1-2012, as amended, known as the Organic Act of the Office of Government Ethics of Puerto Rico, any of the crimes listed in Articles 250



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through 266 of Act 146-2012, as amended, known as the Puerto Rico Penal Code, any of the crimes typified in Act 2-2018, as amended, known as the Anti-Corruption Code for a New Puerto Rico or any other felony that involves misuse of public funds or property, including but not limited to the crimes mentioned in Article 6.8 of Act 8-2017, as amended, known as the Act for the Administration and Transformation of Human Resources in the Government of Puerto Rico.---
If any of the previously required Certifications shows a debt, and FEP has requested a review or adjustment of this debt, FEP will certify that it has made such request at the time of the Contract execution. If the requested review or adjustment is denied and such determination is final, FEP will provide, immediately, to PREPA a proof of payment of this debt; otherwise, FEP accepts that the owed amount be offset by PREPA and retained at the origin, deducted from the corresponding payments.-----



Y. **Consequences of Non-Compliance:** FEP expressly agrees that the conditions outlined throughout this Section are essential requirements of this Contract. Consequently, should any one of these representations, warranties or certifications be incorrect, inaccurate or misleading, in whole or in part, there shall be sufficient cause for the PREPA to render this Contract null and void, and FEP shall reimburse the PREPA all moneys received under this Contract.-

10. **Termination by the Chief of Staff of the Governor of Puerto Rico and Interagency agreements:** Pursuant to Memorandum No. 2017-001, Circular

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Letter 141-17, of the Office of the Chief of Staff of the Governor of Puerto Rico (Secretaría de la Gobernación) and the Office of Management and Budget (Oficina de Gerencia y Presupuesto – OGP), the Chief of Staff shall have the authority to terminate this Agreement at any time. If so directed by the Chief of Staff, PREPA will terminate this Agreement by delivering to FEP a notice of termination specifying the extent to which the performance of the work under this Agreement is terminated, and the effective date of termination. Upon the effective date of termination, FEP shall immediately discontinue all services affected and deliver to PREPA all information, studies and other materials property of PREPA. In the event of a termination by notice, PREPA shall be liable only for payment of services rendered up to and including the effective date of termination.-----

Both Parties acknowledge and agree that the contracted services herein may be provided to another entity of the Executive Branch which enters into an interagency agreement with PREPA or by direct disposition of the Office of the Chief of Staff.

These services will be performed under the same terms and conditions in terms of hours of work and compensation set forth in this Agreement. For the purpose of this clause, the term “entity of the Executive Branch” includes all agencies of the Government of Puerto Rico, as well as public instrumentalities, and public corporations.-----

12. **Termination:** PREPA shall have the right to terminate this Agreement with thirty (30) days prior written notice to FEP. Moreover, PREPA shall have the right to

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terminate this Agreement immediately in the event of negligence, dereliction of duties or noncompliance by FEP.-----

All other terms and conditions, established in the Agreement remain unaltered and fully enforceable. This is the agreement between the appearing Parties under this Fifth Amendment and so is hereby ratified.-----

In WITNESS THEREOF, the Parties hereto have agreed to execute this Fifth Amendment in San Juan, Puerto Rico, on this 15 day of March of 2019.-----

Puerto Rico Electric Power Authority



José F. Ortiz Vázquez
Chief Executive Officer
EIN: 66-0433747

Filsinger Energy Partners, Inc.



Todd W. Filsinger
Senior Managing Director
EIN: 27-2567004

Filsinger Energy Partners
Exhibit P
February 28, 2019 - May 31, 2019

Date	Project	Employee	Title	Rate with 10% Discount	Category (1)	Hours	On-Site	Fee Class	Fees with 10% discount	Narrative
2/1/2019	Puerto Rico	Buck Monday	Director	\$612	4	0.5	No	Transformation	\$306.00	Transmission Infrastructure Improvements-Trying to compare Transaction Model with PREPA budgets re: CILT
2/1/2019	Puerto Rico	Buck Monday	Director	\$612	4	0.7	No	Transformation	\$428.40	Transmission Infrastructure Improvements-Conference call with team on Transaction Model
2/1/2019	Puerto Rico	Buck Monday	Director	\$612	4	0.3	No	Restoration	\$183.60	Transmission Infrastructure Improvements-Discussion with PREPA on status of lines 50500, 36200, 36100,36500
2/1/2019	Puerto Rico	Buck Monday	Director	\$612	16	0.6	No	Title III	\$367.20	Generation Plant Analysis-Researching generator plant analysis power point
2/1/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	0.9	Yes	Operations	\$482.40	Budget Analysis-Discussed CMII implementation plan and personnel with PMO Manager
2/1/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	0.8	Yes	Restoration	\$428.80	Budget Analysis-Participated in discussion with DFMO regarding MOU payment status
2/1/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	0.7	Yes	Restoration	\$375.20	Budget Analysis-Participated in discussion with PMO Project Manager regarding payments
2/1/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	1.2	Yes	Operations	\$643.20	Budget Analysis-Discussed CMII plan and personnel with PREPA Deputy Director
2/1/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	5	0.8	Yes	Restoration	\$428.80	Cost Analysis-Discussed billing inconsistencies with treasury department manager
2/1/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	1.3	Yes	Restoration	\$696.80	Contract Management-Discussed overall DDD Project objectives with DFMO management
2/1/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	0.4	Yes	Operations	\$214.40	Budget Analysis-Reviewed purpose of the CMII and initiative with PREPA Deputy Director
2/1/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	1.1	Yes	Operations	\$589.60	Budget Analysis-Reviewed progress and status of CMII with PMO management
2/1/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	5	0.8	Yes	Restoration	\$428.80	Cost Analysis-Reviewed issued contractor payments by PREPA Treasury
2/1/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	37	0.7	No	Operations	\$535.50	Interactions, Calls & Meetings with Debtors and Debtors' Counsel-Meeting with Company and Company advisors outlining specific initiatives for potential completion in the month of February
2/1/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	36	0.2	No	Operations	\$153.00	Wholesale Price Analysis-Meeting to discuss the current specifics of the EcoElectrica renegotiation offer, including the outlook for additional PREPA requirements
2/1/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	30	0.3	No	Title III	\$229.50	Documentation-Outline the current terms of the CILT and subsidies calculation to assist in the evaluation of the privatization long-term return model
2/1/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	39	0.5	No	Title III	\$382.50	Interactions, Calls & Meetings with Creditors, Creditors Committee and UCC Counsel-Meeting with the Creditors Mediation team to update them on current operational aspects of the Company
2/1/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	24	0.5	No	Operations	\$382.50	Transmission Operations-Analyze the current status of repairing the remaining transmission lines on the power grid
2/1/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	21	3.2	No	Operations	\$2,448.00	Contract Analysis & Evaluation-Incorporate current draft IRP results and modeling into the evaluation model for the EcoElectrica contract
2/1/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	21	3.6	No	Operations	\$2,754.00	Contract Analysis & Evaluation-Isolate the long term change in the EAAF calculation component embedded in the current EcoElectrica contract
2/1/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	0.4	Yes	Transformation	\$219.60	Fuel Commodity Analysis-Preparation for meeting with PREPA PMO Staff to discuss eco electrica PPA and fuels contract
2/1/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	1.0	Yes	Transformation	\$549.00	Fuel Commodity Analysis-Meeting with Prepa PMA Staff - Eco Electrica PPA and fuels contract
2/1/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	1.2	Yes	Transformation	\$658.80	Fuel Commodity Analysis-Meeting wit PREPA general counsel regarding PREB Joint regulations related to eco electrica ppa
2/1/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	20	0.9	Yes	Operations	\$494.10	Environmental Compliance-Preparation for CEO Summit hosted by PREPA
2/1/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	20	1.1	Yes	Operations	\$603.90	Environmental Compliance-Participation in CEO Summit hosted by PREPA
2/1/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	2.3	Yes	Operations	\$1,262.70	Generation Plant Analysis-Edit Scope of Work for fuel procurement contract San Juan 5 & 6
2/1/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	2.7	No	Transformation	\$1,482.30	Fuel Commodity Analysis-Meeting with PREPA internal and external counsel to formulate PREB requirements related to eco electric PPOA
2/1/2019	Puerto Rico	Ronald Evans	Director	\$585	11	0.9	No	Operations	\$526.50	Distribution Operations-Continue development of proposed action plan for VM RFI/RFP
2/1/2019	Puerto Rico	Stephen Kopenitz	Managing Director	\$725	12	0.4	No	Operations	\$290.00	Business Process Improvement Initiatives-Develop strategy for upcoming Business Planning Process meetings
2/1/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	16	1.8	No	Operations	\$964.80	Documentation-Started Draft of PREPA Generation Fleet Presentation
2/1/2019	Puerto Rico	Norm Spence	Director	\$600	10	0.8	No	Operations	\$480.00	Generation Plant Operations-provide input to Siemens for IRP regarding synchronous condenser capex and schedule
2/1/2019	Puerto Rico	Norm Spence	Director	\$600	10	1.7	No	Operations	\$1,020.00	Generation Plant Operations-review draft T&D White Paper for CIM
2/1/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	25	1.6	Yes	Title III	\$1,224.00	Transmission Infrastructure Improvements-Provided additional edits of the CIM to Citi
2/1/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	16	1.9	Yes	Title III	\$1,453.50	Generation Plant Analysis-Reviewed revised draft of Citi Financial model
2/1/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	25	0.6	Yes	Title III	\$459.00	Transmission Infrastructure Improvements-Conference call with Citi to discuss comments on CIM and model

Filsinger Energy Partners
Exhibit P
February 28, 2019 - May 31, 2019

Date	Project	Employee	Title	Rate with 10% Discount	Category (1)	Hours	On-Site	Fee Class	Fees with 10% discount	Narrative
2/1/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	10	1.3	Yes	Operations	\$994.50	Generation Plant Analysis-Strategy call with counsel regarding PPOA renegotiation strategy
2/1/2019	Puerto Rico	Allison Horn	Consultant	\$300	31	2.6	no	Operations	\$780.00	Environmental Compliance-Reviewed the EPA's report on Stationary Internal Combustion Sources to further understand the permitting work that is being done on San Juan 5 & 6
2/1/2019	Puerto Rico	Allison Horn	Consultant	\$300	16	0.7	no	Operations	\$210.00	Generation Plant Operations-Call with FEP member to discuss strategy for putting together PREPA generation fleet overview deck
2/1/2019	Puerto Rico	Allison Horn	Consultant	\$300	16	2.7	no	Operations	\$810.00	Generation Plant Operations-Reviewed CIM draft for important data to add to PREPA generation fleet overview deck
2/1/2019	Puerto Rico	Allison Horn	Consultant	\$300	17	0.4	no	Operations	\$120.00	Renewable Generation Initiatives-Call with PPOA stakeholder with concerns about possibly doing a conference call instead of meeting in person to renegotiate their contract
2/1/2019	Puerto Rico	Allison Horn	Consultant	\$300	29	0.6	no	Operations	\$180.00	Business Process Improvement Initiatives-Discussion with FEP member on updates that need to be made to the Signature Authorization Matrix
2/1/2019	Puerto Rico	Allison Horn	Consultant	\$300	16	1.6	no	Operations	\$480.00	Generation Plant Operations-Started filling in draft of prepa generation fleet overview deck with data from the CIM draft
2/1/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	1.7	Yes	Restoration	\$911.20	Data and Documents Management-Researched OCPC and Procurement Policy Manuals for discovery request
2/1/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	0.8	Yes	Operations	\$428.80	Data and Documents Management-Coordinated data collection for the Bunker C Fuel Oil RFI with MPMT
2/1/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	1.1	Yes	Operations	\$589.60	Generation Plant Operations-Reviewed BESS evaluation and scoring summary sheets from P3
2/1/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	0.8	Yes	Operations	\$428.80	Generation Plant Operations-Reviewed talking points for the BESS evaluation results P3 briefing
2/1/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	3	0.9	Yes	Title III	\$482.40	Recurring Financial Reports-Updated Generation Cost DIP Report
2/1/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	30	0.8	No	Title III	\$428.80	Data Request Response Preparation-Review subpoena documents for the monolines subpoena request with the OMM attorney
2/1/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	30	1.1	No	Title III	\$589.60	Data Request Response Preparation-Review subpoena documents for the monolines subpoena request with internal IT to assist with the data pull
2/1/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	30	0.3	No	Title III	\$160.80	Data Request Response Preparation-Review subpoena documents for the monolines subpoena request with internal FEP staff
2/1/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	6	0.7	No	Operations	\$375.20	Cash Flow Analysis-Discussion of invoicing issues with internal staff and possible timing for remediation
2/1/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	21	0.8	No	Operations	\$428.80	Contract Analysis & Evaluation-Follow up with contracting personnel to discuss current invoicing issues from an expenses point of view
2/1/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	8	1.1	No	Operations	\$589.60	Cost Analysis-Review regarding the response to invoicing questions pertaining to reasonableness of billing cost
2/1/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	34	0.7	No	Operations	\$375.20	Capital Analysis-Tracking of work completed and work under review for operations and transformation project status
2/1/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	8	0.4	No	Operations	\$214.40	Contract Analysis & Evaluation-Review the written justification for contractor work completed
2/1/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	48	2.2	No	Restoration	\$1,179.20	102 - Maria: Direct Administrative Costs-Pulling narratives and time justification for DAC for restoration work completed by FEP employees
2/1/2019	Puerto Rico	Scott Davis	Director	\$585	11	0.3	No	Transformation	\$175.50	Pro Forma Development-Preparation for conference call w/ Citi re: financial model review
2/1/2019	Puerto Rico	Scott Davis	Director	\$585	11	0.7	No	Transformation	\$409.50	Pro Forma Development-Conference call w/ Citi & staff re: financial model review
2/1/2019	Puerto Rico	Scott Davis	Director	\$585	11	0.4	No	Transformation	\$234.00	Pro Forma Development-Memos to staff re: outstanding items for Citi
2/1/2019	Puerto Rico	Scott Davis	Director	\$585	18	0.2	No	Operations	\$117.00	Retail Rate Analysis-Discussion w/ staff re: status of fuel & purchased power diligence review for Feb rates
2/1/2019	Puerto Rico	Scott Davis	Director	\$585	18	0.4	No	Operations	\$234.00	Retail Rate Analysis-Review updated F&PP files from PREPA Planning
2/1/2019	Puerto Rico	Scott Davis	Director	\$585	18	0.1	No	Operations	\$58.50	Retail Rate Analysis-Memo to PREPA Planning and staff re: status of F&PP diligence
2/1/2019	Puerto Rico	Scott Davis	Director	\$585	3	0.1	No	Operations	\$58.50	Recurring Financial Reports-Discussion w/ PREPA Finance staff re: revenue recognition timing implications of February net recovery decision
2/1/2019	Puerto Rico	Scott Davis	Director	\$585	3	0.2	No	Operations	\$117.00	Recurring Financial Reports-Memo to staff re: implications of February net recovery decision
2/1/2019	Puerto Rico	Scott Davis	Director	\$585	3	0.2	No	Operations	\$117.00	Recurring Financial Reports-Discussion w/ staff re: implications of February net recovery decision
2/2/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	21	2.6	No	Title III	\$1,989.00	Contract Review-Research contract and market components of the Naturgy fuel supply agreement
2/2/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	22	2.0	No	Title III	\$1,530.00	Fuel Commodity Analysis-Begin to build a financial model to derive long-term prices for the Naturgy supply agreement potential extension
2/2/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	20	3.8	Yes	Transformation	\$2,086.20	Environmental Initiatives-Develop Draft Presentation for PREPA senior management to deliver to the PR environmental quality board

Filsinger Energy Partners
Exhibit P
February 28, 2019 - May 31, 2019

Date	Project	Employee	Title	Rate with 10% Discount	Category (1)	Hours	On-Site	Fee Class	Fees with 10% discount	Narrative
2/3/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	21	0.7	No	Title III	\$535.50	Contract Analysis & Evaluation-Develop correspondence with Company and advisors outlining the specifics of the current Naturgy price offer
2/3/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	22	2.9	No	Title III	\$2,218.50	Fuel Commodity Analysis-Finish the creation of a financial model to derive long-term prices for the potential extension of the Naturgy supply agreement
2/3/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	1.1	Yes	Transformation	\$603.90	Generation Plant Analysis-IRP Implementation Plan Draft Review
2/3/2019	Puerto Rico	Norm Spence	Director	\$600	10	2.2	No	Operations	\$1,320.00	Generation Plant Operations-Review Citi updated CIM
2/4/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	0.6	Yes	Restoration	\$321.60	Data and Documents Management-Reviewed Final Resolution and Adjudication of the Northern Fuels RFP
2/4/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	3	1.1	Yes	Title III	\$589.60	Recurring Financial Reports-Updated Weekly DIP Reporting Generation Cost Report
2/4/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	0.4	Yes	Restoration	\$214.40	Data and Documents Management-Reviewed OCPC Weekly Outstanding Procurement Docket
2/4/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	0.3	Yes	Restoration	\$160.80	Data and Documents Management-Reviewed OCPC Weekly Outstanding RFI Listing
2/4/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	0.9	Yes	Restoration	\$482.40	Data and Documents Management-Reviewed request from PREPA Generation with regards to FOMB submission of Mayaguez Project
2/4/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	1.8	Yes	Operations	\$964.80	Budget Analysis-Organize/develop agenda for CMII meeting discussion with Deputy Director
2/4/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	5	1.2	Yes	Operations	\$643.20	Cost Analysis-Discussed alignment of total Cobra payments with Contract Price
2/4/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	2.3	Yes	Operations	\$1,232.80	Business Process Improvement Initiatives-Analyzed IRP regarding environmental requirements and compliance
2/4/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	1.9	Yes	Restoration	\$1,018.40	Contract Management-Participated in PREPA/FEMA meeting to discuss DDD inspection deliverables
2/4/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	5	0.8	Yes	Restoration	\$428.80	Cost Analysis-Discussed S-3 Group late payments and required actions to release payment
2/4/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	21	1.1	No	Title III	\$841.50	Contract Management-Develop near term negotiating strategy related to the Costa Sur supply agreement
2/4/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	22	1.6	No	Operations	\$1,224.00	Fuel Commodity Analysis-Incorporate the forward commodity price projections from the draft IRP into the Naturgy supply contract analysis
2/4/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	6	1.8	No	Title III	\$1,377.00	13-Week Cash Flow Reports-Initiate the analysis of the forward projection of cash flows for FEMA restoration work in the Proposed Budget
2/4/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	6	0.4	No	Operations	\$306.00	Interactions, Calls & Meetings with Advisors to Debtors-Meeting with Ankura staff related to cash flow geography issues
2/4/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	31	2.5	No	Operations	\$1,912.50	Recurring Operating Reports-Reconcile historical restoration payment information by vendor to data received from Ankura
2/4/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	39	0.2	No	Operations	\$153.00	Interactions, Calls & Meetings with Creditors, Creditors Committee and UCC Counsel-Meeting with Creditor representative answering queries on the NFE demand payments and the request for a meeting/presentation from Siemens on the draft IRP
2/4/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	1	0.6	No	Operations	\$459.00	Generation Plant Operations-Analyze the Integrated Resource Plan regarding the statements made on the contract for the San Juan 5 & 6 conversion
2/4/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	30	3.7	Yes	Operations	\$1,983.20	Documentation-Pursued Data for Monthly Strategic Overview Presentation
2/4/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	28	3.9	Yes	Operations	\$2,090.40	Documentation-Developed Multiple Slides for PMO Presentation
2/4/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	17	0.5	Yes	Operations	\$268.00	Procurement Development-Participated in Preparation Sessions for Call regarding ongoing procurement
2/4/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	0.9	Yes	Operations	\$494.10	Fuel Commodity Analysis-Internal discussions regarding Eco Electrica Contract
2/4/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	20	0.7	Yes	Transformation	\$384.30	Environmental Initiatives-Discussions with Environmental Counsel related to permitting requirements with EQB
2/4/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	1.6	Yes	Transformation	\$878.40	Fuel Commodity Analysis-Internal Preparation with PREPA Staff for meetings with San Jan Technology Providers and Fuel Providers
2/4/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	20	3.3	Yes	Transformation	\$1,811.70	Environmental Initiatives-Revise Draft Presentation for PREPA Senior Management to incorporate comments
2/4/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	3.2	Yes	Operations	\$1,756.80	Fuel Commodity Analysis-Participate in meetings with San Jan technology providers and fuel providers
2/4/2019	Puerto Rico	Scott Davis	Director	\$585	18	3.6	No	Operations	\$2,106.00	Retail Rate Analysis-Begin developing a model to demonstrate fuel & purchased power methodologies
2/4/2019	Puerto Rico	Stephen Kopenitz	Managing Director	\$725	12	1.7	No	Operations	\$1,232.50	Business Process Improvement Initiatives-Short Term Business Planning Process development for immediate implementation
2/4/2019	Puerto Rico	Tim Wang	Director	\$585	16	2.6	No	Operations	\$1,521.00	Generation Plant Analysis-Design updated economic dispatch savings analysis
2/4/2019	Puerto Rico	Tim Wang	Director	\$585	16	1.4	No	Operations	\$819.00	Generation Plant Analysis-Data acquisition for FY 2016 base year dispatch
2/4/2019	Puerto Rico	Buck Monday	Director	\$612	11	1.2	Yes	Transformation	\$734.40	Transmission Infrastructure Improvements-Starting to review the IRP draft
2/4/2019	Puerto Rico	Buck Monday	Director	\$612	11	1.7	Yes	Restoration	\$1,040.40	Transmission Infrastructure Improvements-Review of S&L condition assessment
2/4/2019	Puerto Rico	Buck Monday	Director	\$612	10	1.4	Yes	Restoration	\$856.80	Transmission Infrastructure Improvements-Looking at the status of 36-200,600,100,400. 37000 and 50500

Filsinger Energy Partners
Exhibit P
February 28, 2019 - May 31, 2019

Date	Project	Employee	Title	Rate with 10% Discount	Category (1)	Hours	On-Site	Fee Class	Fees with 10% discount	Narrative
2/4/2019	Puerto Rico	Buck Monday	Director	\$612	11	2.0	Yes	Restoration	\$1,224.00	Distribution Infrastructure Improvements-Meeting with FEMA and Cor 3 to attempt to agree on DDD requirements
2/4/2019	Puerto Rico	Buck Monday	Director	\$612	12	0.5	Yes	Transformation	\$306.00	Distribution Infrastructure Improvements-Conference call wit Citi re: Concessionaire requirements
2/4/2019	Puerto Rico	Buck Monday	Director	\$612	11	1.4	Yes	Restoration	\$856.80	Transmission Infrastructure Improvements-Review of Cobra minutes regarding work done and in progress
2/4/2019	Puerto Rico	Norm Spence	Director	\$600	10	3.2	Yes	Operations	\$1,920.00	Generation Plant Operations-Review draft Navigant Energy System Master Plan for comments
2/4/2019	Puerto Rico	Norm Spence	Director	\$600	10	1.7	Yes	Operations	\$1,020.00	Generation Plant Operations-Review Citi ESM Generation Plan Overview for comparison to PREPA ESM plan
2/4/2019	Puerto Rico	Norm Spence	Director	\$600	10	1.5	Yes	Operations	\$900.00	Generation Plant Operations-Review Citi PREPA Transformation CIM for comment
2/4/2019	Puerto Rico	Norm Spence	Director	\$600	10	1.4	Yes	Operations	\$840.00	Generation Plant Operations-Comment o draft CIM Model
2/4/2019	Puerto Rico	Norm Spence	Director	\$600	10	1.8	Yes	Operations	\$1,080.00	Generation Plant Operations-Review status of Energy Storage Did process from P3
2/4/2019	Puerto Rico	Ronald Evans	Director	\$585	11	0.7	Yes	Operations	\$409.50	Distribution Operations-Developed discussion topics for meeting with PREPA on VM RFI/RFP
2/4/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	15	1.3	No	Restoration	\$696.80	101 - Maria: Cobra (Transmission & Distribution)-Analysis of the Cobra dashboard for payment process analysis
2/4/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	48	1.6	No	Restoration	\$857.60	102 - Maria: Direct Administrative Costs-Pulling narratives and time justification for DAC for restoration work completed by FEP employees and cross reference with submitted invoices
2/4/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	6	1.2	No	Operations	\$643.20	Cash Flow Analysis-Follow-up on invoicing status for contracting firms
2/4/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	8	0.8	No	Operations	\$428.80	Contract Analysis & Evaluation-Review the written justification for contractor work completed
2/4/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	8	0.9	No	Operations	\$482.40	Business Process Improvement Initiatives-Discuss the procurement status of the call center
2/4/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	26	2.3	No	Restoration	\$1,232.80	Permanent Work – Scoping-Review Energy System Master plan from Navigant for the strategy of power on the island
2/4/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	25	5.2	Yes	Transformation	\$4,378.40	Generation Infrastructure Improvements-Review Integrated Resource Plan
2/4/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	25	0.4	Yes	Title III	\$336.80	Generation Infrastructure Improvements-Call with Citi to provide an update on status
2/4/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	25	2.2	Yes	Transformation	\$1,852.40	Generation Infrastructure Improvements-Call to discuss comments on the IRP
2/4/2019	Puerto Rico	Nathan Pollak	Director	\$585	15	2.3	Yes	Restoration	\$1,345.50	Permanent Work – Scoping-Review Energy Technical Advisory Committee Project prioritization list
2/4/2019	Puerto Rico	Nathan Pollak	Director	\$585	15	1.1	Yes	Restoration	\$643.50	Emergency Restoration – Contract Management-Analyze restoration contractor tax gross up matter
2/4/2019	Puerto Rico	Nathan Pollak	Director	\$585	27	1.7	Yes	Operations	\$994.50	Fuel Commodity Analysis-Review final adjudication regarding fuel procurement matter
2/4/2019	Puerto Rico	Nathan Pollak	Director	\$585	8	0.7	Yes	Operations	\$409.50	Business Process Improvement Initiatives-Review Mayaguez required generator maintenance matter
2/4/2019	Puerto Rico	Nathan Pollak	Director	\$585	8	1.6	Yes	Operations	\$936.00	Business Process Improvement Initiatives-Review updates draft of Integrated Resource Plan documentation
2/4/2019	Puerto Rico	Nathan Pollak	Director	\$585	25	0.9	Yes	Transformation	\$526.50	Generation Plant Operations-Review draft inputs to confidential information memorandum
2/5/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	1.1	Yes	Operations	\$589.60	Transmission Operations-Attended Vegetation Management Discussion
2/5/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	0.4	Yes	Restoration	\$214.40	Data and Documents Management-Attended OCPC Weekly Update Meeting
2/5/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	0.4	Yes	Restoration	\$214.40	Data and Documents Management-Attended OCPC / FEP weekly Tag Up meeting
2/5/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	1.1	Yes	Restoration	\$589.60	Data and Documents Management-Attended Weekly MPMT Tag Up Meeting
2/5/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	1.2	Yes	Operations	\$643.20	Generation Plant Operations-Attended LNG / Gas-to-Power Discussion with K&S and PREPA team
2/5/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	1.6	Yes	Restoration	\$857.60	Data and Documents Management-Created Vegetation Management Gantt Chart and Progress Chart
2/5/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	0.8	Yes	Restoration	\$428.80	Data and Documents Management-Generated the weekly procurement status tracker slide presentation
2/5/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	3	1.2	Yes	Title III	\$643.20	Recurring Financial Reports-Coordinated Weekly Creditor Reporting Package with Ankura Staff
2/5/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	0.6	Yes	Restoration	\$321.60	Data and Documents Management-Reviewed template FOMB Submission letter and justification memo for the Mayaguez plant FOMB submission
2/5/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	0.7	Yes	Operations	\$375.20	Transmission Operations-Edited VM Gantt Chart and Progress Chart
2/5/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	0.5	Yes	Restoration	\$268.00	Data and Documents Management-Updated MPMT Dashboard and Status Tracker
2/5/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	2.8	Yes	Operations	\$1,500.80	Business Process Improvement Initiatives-Analyzed IRP regarding existing recourse requirements and compliance

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Date	Project	Employee	Title	Rate with 10% Discount	Category (1)	Hours	On-Site	Fee Class	Fees with 10% discount	Narrative
2/5/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	1.2	Yes	Restoration	\$643.20	Budget Analysis-Participated in meeting discussion regarding Vegetation Management
2/5/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	0.9	Yes	Restoration	\$482.40	Budget Analysis-Analyzed methods/best practices associated with Vegetation Management
2/5/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	2.6	Yes	Operations	\$1,393.60	Business Process Improvement Initiatives-Analyzed IRP regarding Recourse Requirements and Assessment
2/5/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	5	0.6	Yes	Restoration	\$321.60	Cost Analysis-Developed plan for obtaining approvals for payment to S-3Group
2/5/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	37	0.2	No	Operations	\$153.00	Interactions, Calls & Meetings with Advisors to Debtors-Participate on a call with Ankura personnel related to an update of activities regarding insurance claims and costs
2/5/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	42	0.9	No	Title III	\$688.50	Interactions, Calls & Meetings with FOMB and FOMB Counsel-Meeting with Proskauer, King & Spaulding, Ankura and O'Melveny personnel regarding demand protection asks by the Creditors
2/5/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	31	1.3	No	Title III	\$994.50	Recurring Financial Reports-Create the analysis to finalize the weekly cash flow document
2/5/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	39	0.3	No	Title III	\$229.50	Interactions, Calls & Meetings with Creditors, Creditors Committee and UCC Counsel-Analyze the Creditor provided analysis that they created regarding their latest offer on demand protection risk
2/5/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	6	1.0	No	Title III	\$765.00	13-Week Cash Flow Reports-Build the slide requested by the Commonwealth for their call with Creditors representatives related to PREPA liquidity
2/5/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	37	0.6	No	Title III	\$459.00	Interactions, Calls & Meetings with Debtors and Debtors' Counsel-Meeting with multiple Company representatives regarding the status of negotiations on the EcoElectrica contract restructuring
2/5/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	21	0.9	No	Title III	\$688.50	Contract Analysis & Evaluation-Derive a cost savings analysis of the most recent offer received from EcoElectrica related to the contract restructuring
2/5/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	22	1.8	No	Operations	\$1,377.00	Fuel Commodity Analysis-Analyze the commodity price history of Bunker C fuel oil prices, diesel prices and WTI crude oil prices to help understand the relationships in price movements
2/5/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	16	1.4	No	Title III	\$1,071.00	Generation Plant Analysis-Analyze the weekly generation report created for the FOMB pursuant to the terms of the Commonwealth Loan
2/5/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	17	1.6	Yes	Operations	\$857.60	Procurement Development-Participated in After Action Debrief on Recent Procurement
2/5/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	27	1.0	Yes	Operations	\$536.00	Procurement Development-Participated in Weekly MPMT Tagup regarding procurement progress
2/5/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	8	0.7	Yes	Operations	\$375.20	Documentation-Met with PMO regarding Requested Presentations
2/5/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	24	1.0	Yes	Operations	\$536.00	Procurement Development-Participated in Meeting with PREPA Executives regarding Vegetation management
2/5/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	27	0.3	Yes	Operations	\$160.80	Internal Conference Call Participation-Participated in Weekly OCPC Meeting
2/5/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	17	2.8	Yes	Operations	\$1,500.80	Procurement Development-Reviewed PREPA Request for new Generation related procurement
2/5/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	17	1.4	Yes	Operations	\$750.40	Procurement Development-Reviewed FOMB RFI and developed plan to respond
2/5/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	0.9	Yes	Operations	\$494.10	Generation Plant Analysis-Preparation for meeting with PREPA Senior Management regarding work flow progress
2/5/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	0.7	Yes	Operations	\$384.30	Generation Plant Analysis-Meeting with PREPA Senior Management
2/5/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	43	2.3	Yes	Operations	\$1,262.70	Fuel Commodity Analysis-Meetings with legal counsel to address FOMB request for information
2/5/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	37	2.4	Yes	Transformation	\$1,317.60	Contract Management-Discussions with PREPA Staff, General Counsel, and Outside Counsel to discuss future request for proposal and contracting procedures
2/5/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	2.9	Yes	Transformation	\$1,592.10	Generation Plant Analysis-IRP Implementation Plan Draft Review
2/5/2019	Puerto Rico	Pam Morin	Consultant	\$374	44	0.9	No	Title III	\$336.60	Fee Application-Review expense documentation for fee statement
2/5/2019	Puerto Rico	Scott Davis	Director	\$585	18	1.8	Yes	Operations	\$1,053.00	Retail Rate Analysis-Work on F&PP rate methodology model
2/5/2019	Puerto Rico	Scott Davis	Director	\$585	43	0.8	Yes	Operations	\$468.00	Rate of Return Analysis-Reply to FOMB request for clarification re: failed meter replacement benefits analysis
2/5/2019	Puerto Rico	Scott Davis	Director	\$585	18	2.3	Yes	Operations	\$1,345.50	Retail Rate Analysis-Start work on presentation re: F&PP change objectives & considerations
2/5/2019	Puerto Rico	Scott Davis	Director	\$585	10	1.3	Yes	Operations	\$760.50	Distribution Operations-Discuss vegetation management planning issues w/ staff
2/5/2019	Puerto Rico	Scott Davis	Director	\$585	10	2.4	Yes	Operations	\$1,404.00	Distribution Operations-Develop vegetation management RFQ timeline
2/5/2019	Puerto Rico	Stephen Kopenitz	Managing Director	\$725	36	1.3	Yes	Operations	\$942.50	Business Process Improvement Initiatives-Internal FEP discussion on Project Status
2/5/2019	Puerto Rico	Stephen Kopenitz	Managing Director	\$725	12	1.3	Yes	Operations	\$942.50	Business Process Improvement Initiatives-Create documentation for Business Planning Process meeting
2/5/2019	Puerto Rico	Stephen Kopenitz	Managing Director	\$725	12	1.7	Yes	Operations	\$1,232.50	Business Process Improvement Initiatives-Tracker Preparation for Leadership Team Meeting

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Date	Project	Employee	Title	Rate with 10% Discount	Category (1)	Hours	On-Site	Fee Class	Fees with 10% discount	Narrative
2/5/2019	Puerto Rico	Stephen Kopenitz	Managing Director	\$725	12	0.3	Yes	Operations	\$217.50	Business Process Improvement Initiatives-Create staff request for Trackers
2/5/2019	Puerto Rico	Stephen Kopenitz	Managing Director	\$725	12	1.0	Yes	Operations	\$725.00	Business Process Improvement Initiatives-Prepare for Business Planning Process meeting with PREPA executive
2/5/2019	Puerto Rico	Stephen Kopenitz	Managing Director	\$725	37	1.2	Yes	Operations	\$870.00	Business Process Improvement Initiatives-Business Planning Meeting with PREPA executive
2/5/2019	Puerto Rico	Stephen Kopenitz	Managing Director	\$725	12	2.2	Yes	Operations	\$1,595.00	Business Process Improvement Initiatives-Create reporting tracker for approved WP 180 Business Planning Process initiative
2/5/2019	Puerto Rico	Tim Wang	Director	\$585	16	3.4	No	Operations	\$1,989.00	Generation Plant Analysis-Build FY 2016 base year for economic dispatch
2/5/2019	Puerto Rico	Tim Wang	Director	\$585	16	1.6	No	Operations	\$936.00	Generation Plant Analysis-Data update for FY 2018 unit operations
2/5/2019	Puerto Rico	Buck Monday	Director	\$612	10	1.9	Yes	Operations	\$1,162.80	Distribution Infrastructure Improvements-Internal discussions with FEP staff on Vegetation Management
2/5/2019	Puerto Rico	Buck Monday	Director	\$612	10	0.4	Yes	Operations	\$244.80	Distribution Infrastructure Improvements-Relaying problem with downed secondary line to T&D Operations
2/5/2019	Puerto Rico	Buck Monday	Director	\$612	11	1.2	Yes	Restoration	\$734.40	Transmission Infrastructure Improvements-Reviewing status of Transmission restoration as of January 28, 2019
2/5/2019	Puerto Rico	Buck Monday	Director	\$612	10	1.0	Yes	Operations	\$612.00	Distribution Infrastructure Improvements-Meeting with PREPA and FEP re Vegetation Management path forward
2/5/2019	Puerto Rico	Buck Monday	Director	\$612	10	1.3	Yes	Operations	\$795.60	Distribution Infrastructure Improvements-Discussion with FEP the results of the Vegetation Management meeting
2/5/2019	Puerto Rico	Buck Monday	Director	\$612	11	2.4	Yes	Transformation	\$1,468.80	Transmission Infrastructure Improvements-Reviewing and commenting on latest draft of Integrated Resource Plan
2/5/2019	Puerto Rico	Norm Spence	Director	\$600	10	2.7	Yes	Operations	\$1,620.00	Generation Plant Operations-Discuss K&S RFP feedback comments w K&S , FEP and PREPA
2/5/2019	Puerto Rico	Norm Spence	Director	\$600	10	4.5	Yes	Operations	\$2,700.00	Generation Plant Operations-comment to Siemens on latest draft IRP
2/5/2019	Puerto Rico	Norm Spence	Director	\$600	10	2.5	Yes	Operations	\$1,500.00	Generation Plant Operations-obtain info on plant availability for Mayaguez rehab memo to FOMB
2/5/2019	Puerto Rico	Norm Spence	Director	\$600	10	1.6	Yes	Operations	\$960.00	Generation Plant Operations-input to K&S draft letter reply to FOMB on SJ5&6 gas conversion
2/5/2019	Puerto Rico	Ronald Evans	Director	\$585	11	1.1	Yes	Operations	\$643.50	Distribution Operations-Revised VM RFI/RFP proposed process
2/5/2019	Puerto Rico	Ronald Evans	Director	\$585	10	0.6	Yes	Operations	\$351.00	Distribution Operations-Met with FEP to discuss current status of PREPA's outsourced construction program
2/5/2019	Puerto Rico	Ronald Evans	Director	\$585	10	1.0	Yes	Operations	\$585.00	Distribution Operations-Meeting with PREPA and FEP to discuss proposed VM program
2/5/2019	Puerto Rico	Ronald Evans	Director	\$585	11	2.1	Yes	Operations	\$1,228.50	Distribution Operations-Began review of professional services proposals on transmission vegetation management assessment
2/5/2019	Puerto Rico	Ronald Evans	Director	\$585	11	1.2	Yes	Operations	\$702.00	Distribution Operations-Continued review of professional services proposals on transmission VM assessment
2/5/2019	Puerto Rico	Ronald Evans	Director	\$585	11	2.7	Yes	Operations	\$1,579.50	Recurring Operating Reports-Began updating WP180 VM initiative
2/5/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	30	1.2	Yes	Title III	\$643.20	Data Request Response Preparation-Review response to subpoena for all documentation and communication requested related to the stay
2/5/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	30	2.6	Yes	Operations	\$1,393.60	Data Request Response Preparation-Review of the IRP and EMS plan for the generation and energy plan forecast for Puerto Rico
2/5/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	29	1.6	Yes	Operations	\$857.60	Business Process Improvement Initiatives-Assessment of the WP180 initiatives for customer service and retirements
2/5/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	6	0.6	Yes	Operations	\$321.60	Cash Flow Analysis-Discussion of invoicing issues with internal staff and possible timing for remediation
2/5/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	26	1.4	Yes	Restoration	\$750.40	Transmission Infrastructure Improvements-Assessment of the resiliency of the grid to include the hardening of the T&D system and the analysis of a distributed grid
2/5/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	26	1.2	Yes	Transformation	\$643.20	Generation Infrastructure Improvements-Assess IRP status and different cases that align with PREPA procurement projects
2/5/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	25	0.5	Yes	Transformation	\$421.00	Generation Infrastructure Improvements-Call with PREPA on the status of the IRP
2/5/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	1	0.9	Yes	Transformation	\$757.80	Load Forecasting-Call on demand projections
2/5/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	32	0.8	Yes	Title III	\$673.60	Title III Claims Analysis-Call with OMM on declaration
2/5/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	24	0.9	Yes	Operations	\$757.80	Transmission Infrastructure Improvements-Line problem id
2/5/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	21	0.8	Yes	Operations	\$673.60	Contract Management-Call on EcoElectrica strategy with PMO
2/5/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	1	3.1	Yes	Transformation	\$2,610.20	Load Forecasting-Review projection detail
2/5/2019	Puerto Rico	Nathan Pollak	Director	\$585	15	1.3	Yes	Restoration	\$760.50	Permanent Work – Scoping-Review proposed FEMA funded project list with Disaster Funding Management Office
2/5/2019	Puerto Rico	Nathan Pollak	Director	\$585	15	1.3	Yes	Restoration	\$760.50	Permanent Work – Scoping-Review project formulation process with PREPA technical advisors
2/5/2019	Puerto Rico	Nathan Pollak	Director	\$585	15	0.7	Yes	Restoration	\$409.50	Permanent Work – Scoping-Discuss FEMA project formulation with Energy Technical Advisory Committee

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Date	Project	Employee	Title	Rate with 10% Discount	Category (1)	Hours	On-Site	Fee Class	Fees with 10% discount	Narrative
2/5/2019	Puerto Rico	Nathan Pollak	Director	\$585	8	1.8	Yes	Operations	\$1,053.00	Business Process Improvement Initiatives-Discuss Vegetation Management program with FEP and PREPA staff
2/5/2019	Puerto Rico	Nathan Pollak	Director	\$585	27	2.2	Yes	Operations	\$1,287.00	Fuel Commodity Analysis-Analyze FOMB questions regarding San Juan fuel procurement matter
2/5/2019	Puerto Rico	Nathan Pollak	Director	\$585	8	1.2	Yes	Operations	\$702.00	Business Process Improvement Initiatives-Review documentation regarding g proposed vegetation management process
2/5/2019	Puerto Rico	Nathan Pollak	Director	\$585	27	0.8	Yes	Operations	\$468.00	Contract Management-Review stats of ongoing major procurement actions
2/5/2019	Puerto Rico	Nathan Pollak	Director	\$585	25	1.1	Yes	Transformation	\$643.50	Generation Plant Analysis-Discuss gas to power project requests for proposals with PREPA and legal advisors
2/5/2019	Puerto Rico	Allison Horn	Consultant	\$300	37	1.1	no	Operations	\$330.00	Renewable Generation Initiatives-Compiled list of contacts of PPOA stakeholders that are invited to listen to the information phone call
2/5/2019	Puerto Rico	Allison Horn	Consultant	\$300	16	1.6	no	Operations	\$480.00	Custom Operating Reports-Reviewed updated version of the CIM for important generation data to add to the PREPA Generation fleet overview deck
2/5/2019	Puerto Rico	Allison Horn	Consultant	\$300	37	0.6	No	Operations	\$180.00	Renewable Generation Initiatives-Communication with wind farm stakeholders to coordinate meeting with PREPA
2/5/2019	Puerto Rico	Allison Horn	Consultant	\$300	16	2.8	no	Operations	\$840.00	Custom Operating Reports-Completed first draft of PREPA Generation Fleet Overview deck for review by FEP members
2/5/2019	Puerto Rico	Allison Horn	Consultant	\$300	29	1.4	no	Operations	\$420.00	Business Process Improvement Initiatives-Reviewed January WP180 trackers to prepare for WP180 leadership meeting
2/5/2019	Puerto Rico	Allison Horn	Consultant	\$300	37	0.9	no	Operations	\$270.00	Renewable Generation Initiatives-Reviewed script for conference call with all renewable project stakeholders to confirm that it answered the questions that I received from the stakeholders when I scheduled the meetings
2/5/2019	Puerto Rico	Allison Horn	Consultant	\$300	37	0.9	no	Operations	\$270.00	Renewable Generation Initiatives-Updated confirmed schedule for PPOA renegotiation meetings based on feedback from stakeholders
2/5/2019	Puerto Rico	Allison Horn	Consultant	\$300	21	0.9	No	Operations	\$270.00	Business Process Improvement Initiatives-Prepared all documents for meeting with legal on Contract Management Improvement Initiative
2/6/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	3	0.9	Yes	Title III	\$482.40	Recurring Financial Reports-Created Accounts Payable Weekly Creditor Report
2/6/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	3	0.7	Yes	Title III	\$375.20	Recurring Financial Reports-Updated Grid Status Weekly Creditor Report
2/6/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	3	0.7	Yes	Title III	\$375.20	Recurring Financial Reports-Updated Generation Status Weekly Creditor Report
2/6/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	3	1.8	Yes	Title III	\$964.80	Recurring Financial Reports-Coordinated Weekly Creditor Reporting Package with Ankura Staff
2/6/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	1.3	Yes	Operations	\$696.80	Generation Plant Operations-Reviewed cost benefit analysis with regards to FOMB submission of Mayaguez Project
2/6/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	0.8	Yes	Restoration	\$428.80	Data and Documents Management-Researched justification for Mayaguez FOMB Submission
2/6/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	0.6	Yes	Operations	\$321.60	Transmission Operations-Reviewed potential VM vendor qualifications and company information
2/6/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	3	0.4	Yes	Title III	\$214.40	Recurring Financial Reports-Edited Accounts Payable Weekly Creditor Report
2/6/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	2.2	Yes	Operations	\$1,179.20	Budget Analysis-Participated in meeting and involvement of TRC in the Permanent Works
2/6/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	1.1	Yes	Operations	\$589.60	Budget Analysis-Prepared agenda for CMII Meeting discussion with PREPA Deputy Director
2/6/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	0.8	Yes	Restoration	\$428.80	Budget Analysis-Discussed with FEP team urgent tasks and completion requirements
2/6/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	1.2	Yes	Restoration	\$643.20	Contract Management-Participated in PREPA/COBRA weekly coordination meeting
2/6/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	0.9	Yes	Restoration	\$482.40	Contract Management-Participated in PREPA DFMO 428 Meeting discussions
2/6/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	0.8	Yes	Operations	\$428.80	Business Process Improvement Initiatives-Participated in periodic FEP WP-180 and presented status of CMII
2/6/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	0.3	Yes	Restoration	\$160.80	Budget Analysis-Discussed work performance related to environmental works with FEMA
2/6/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	17	2.6	No	Operations	\$1,989.00	Generation Plant Operations-Evaluate the terms of the draft Integrated Resource Plan
2/6/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	31	1.4	No	Title III	\$1,071.00	Recurring Operating Reports-Complete the analysis and filing of the weekly operating reports required under the terms of the Commonwealth Loan
2/6/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	16	0.8	Yes	Operations	\$612.00	Generation Plant Analysis-Created a response for a query for information received from BDO on outputs from the Integrated Resource Plan
2/6/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	16	2.9	No	Operations	\$2,218.50	Generation Plant Analysis-Compare information developed in the Integrated Resource Plan process to the actual operating performance history of EcoElectrica
2/6/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	42	0.5	Yes	Title III	\$382.50	Interactions, Calls & Meetings with FOMB and FOMB Counsel-Develop communications to the FOMB regarding the recurring reports for operations
2/6/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	30	3.8	Yes	Operations	\$2,036.80	Documentation-Made Updates to Monthly Strategic Overview Presentation
2/6/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	12	1.0	Yes	Operations	\$536.00	Internal Conference Call Participation-Discussed Business Planning Process with team

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Date	Project	Employee	Title	Rate with 10% Discount	Category (1)	Hours	On-Site	Fee Class	Fees with 10% discount	Narrative
2/6/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	12	2.0	Yes	Operations	\$1,072.00	Business Process Improvement Initiatives-Participated in Monthly WP180 Update meeting
2/6/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	25	1.6	Yes	Operations	\$857.60	Procurement Development-Worked on FOMB RFI response letter
2/6/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	17	0.5	Yes	Operations	\$268.00	Procurement Development-Discussion with Legal regarding upcoming procurement
2/6/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	1.7	Yes	Transformation	\$933.30	Generation Plant Analysis-Finalize review of Board Version of IRP
2/6/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	0.8	Yes	Transformation	\$439.20	Generation Plant Analysis-Meeting with PREPA Senior Management regarding final review of Board version of IRP
2/6/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	20	1.1	Yes	Transformation	\$603.90	Environmental Initiatives-Meeting with PREPA environmental staff to discuss management presentation
2/6/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	20	1.9	Yes	Transformation	\$1,043.10	Environmental Initiatives-Meeting with PREPA senior management, planning staff, and engineering staff to discuss post combustion control options for San Juan Power Plant
2/6/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	16	0.7	Yes	Operations	\$384.30	Generation Plant Operations-Participate in WP180 leadership meeting
2/6/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	2.1	Yes	Transformation	\$1,152.90	Generation Plant Analysis-Provide technical support in response to FOMB request for information for San Juan fuel contract
2/6/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	20	0.7	Yes	Operations	\$384.30	Environmental Compliance-Perform sensitivity analyses for Nox concentration variations
2/6/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	17	2.2	No	Operations	\$1,683.00	Generation Asset Modeling-Review of revised IRP including Implementation Plan
2/6/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	10	1.6	No	Operations	\$1,224.00	Business Process Improvement Initiatives-WP 180 Monthly Leadership call
2/6/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	16	0.9	No	Operations	\$688.50	Generation Plant Operations-Edited Generation updated presentation
2/6/2019	Puerto Rico	Scott Davis	Director	\$585	8	2.8	Yes	Operations	\$1,638.00	Business Process Improvement Initiatives-Update WP180 project trackers for Customer Service initiatives
2/6/2019	Puerto Rico	Scott Davis	Director	\$585	8	0.8	Yes	Operations	\$468.00	Business Process Improvement Initiatives-Discussion w/ staff re: PREPA budgeting planning process development
2/6/2019	Puerto Rico	Scott Davis	Director	\$585	8	0.3	Yes	Operations	\$175.50	Business Process Improvement Initiatives-Memo to staff re: PREPA chart of accounts
2/6/2019	Puerto Rico	Scott Davis	Director	\$585	8	0.3	Yes	Title III	\$175.50	Business Process Improvement Initiatives-Discussion w/ PREPA Facilities Mgmt. re: real estate valuation consulting meeting
2/6/2019	Puerto Rico	Scott Davis	Director	\$585	18	1.8	Yes	Operations	\$1,053.00	Retail Rate Analysis-Work on F&PP rate methodology objectives presentation
2/6/2019	Puerto Rico	Scott Davis	Director	\$585	8	0.6	Yes	Operations	\$351.00	Business Process Improvement Initiatives-Mtg w/ PREPA Real Estate Mgr re: property inventory and valuation
2/6/2019	Puerto Rico	Scott Davis	Director	\$585	8	0.7	Yes	Operations	\$409.50	Business Process Improvement Initiatives-Update WP180 project trackers for real estate initiatives
2/6/2019	Puerto Rico	Scott Davis	Director	\$585	8	1.7	Yes	Operations	\$994.50	Business Process Improvement Initiatives-WP180 steering team meeting
2/6/2019	Puerto Rico	Scott Davis	Director	\$585	11	0.6	Yes	Transformation	\$351.00	Pro Forma Development-Review Citi PREPA financial model
2/6/2019	Puerto Rico	Scott Davis	Director	\$585	11	0.3	Yes	Transformation	\$175.50	Pro Forma Development-Memo to Citi re: CIM and model review
2/6/2019	Puerto Rico	Stephen Kopenitz	Managing Director	\$725	12	0.7	Yes	Operations	\$507.50	Business Process Improvement Initiatives-Provide update to consultant on status of recently approved Business Planning Process initiative
2/6/2019	Puerto Rico	Stephen Kopenitz	Managing Director	\$725	2	1.5	Yes	Operations	\$1,087.50	Budget Analysis-Short Term Planning review of the process for Fiscal Plan 19/20
2/6/2019	Puerto Rico	Stephen Kopenitz	Managing Director	\$725	24	0.8	Yes	Operations	\$580.00	Transmission Operations-Internal Status discussion on Vegetation Management proposals
2/6/2019	Puerto Rico	Stephen Kopenitz	Managing Director	\$725	2	1.0	Yes	Operations	\$725.00	Budget Analysis-Internal meeting to discuss the development of budget templates for Fiscal Planning efforts
2/6/2019	Puerto Rico	Stephen Kopenitz	Managing Director	\$725	24	0.5	Yes	Operations	\$362.50	Transmission Operations-Review submitted Vegetation Management Plan
2/6/2019	Puerto Rico	Stephen Kopenitz	Managing Director	\$725	12	1.2	Yes	Operations	\$870.00	Business Process Improvement Initiatives-Prepare for WP 180 Leadership Team meeting
2/6/2019	Puerto Rico	Stephen Kopenitz	Managing Director	\$725	12	1.8	Yes	Operations	\$1,305.00	Business Process Improvement Initiatives-WP 180 Leadership Team Meeting
2/6/2019	Puerto Rico	Stephen Kopenitz	Managing Director	\$725	12	0.9	Yes	Operations	\$652.50	Business Process Improvement Initiatives-Summarize notes from WP 180 Leadership Team meeting
2/6/2019	Puerto Rico	Tim Wang	Director	\$585	10	1.7	No	Operations	\$994.50	Internal Conference Call Participation-WP 180 monthly leadership call
2/6/2019	Puerto Rico	Tim Wang	Director	\$585	11	2.4	No	Operations	\$1,404.00	Custom Operating Reports-Review privatization CIM documents
2/6/2019	Puerto Rico	Buck Monday	Director	\$612	11	3.3	Yes	Transformation	\$2,019.60	Transmission Infrastructure Improvements-Final review of Integrated Resource Plan
2/6/2019	Puerto Rico	Buck Monday	Director	\$612	21	0.4	Yes	Restoration	\$244.80	Transmission Infrastructure Improvements-Discussion of Cobra invoicing problems with PREPA staff
2/6/2019	Puerto Rico	Buck Monday	Director	\$612	11	0.8	Yes	Transformation	\$489.60	Distribution Infrastructure Improvements-Organizing and filing CIM documents
2/6/2019	Puerto Rico	Buck Monday	Director	\$612	11	1.7	Yes	Transformation	\$1,040.40	Transmission Infrastructure Improvements-Reviewing S&L transmission condition assessment
2/6/2019	Puerto Rico	Buck Monday	Director	\$612	10	0.7	Yes	Operations	\$428.40	Distribution Infrastructure Improvements-Searching for potential contract arborist consultants
2/6/2019	Puerto Rico	Buck Monday	Director	\$612	8	1.7	Yes	Restoration	\$1,040.40	Business Process Improvement Initiatives-WP 180 meeting with FEP Staff
2/6/2019	Puerto Rico	Buck Monday	Director	\$612	11	0.6	Yes	Transformation	\$367.20	Transmission Infrastructure Improvements-Meeting with PREPA staff to discuss final approval of IRP

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Date	Project	Employee	Title	Rate with 10% Discount	Category (1)	Hours	On-Site	Fee Class	Fees with 10% discount	Narrative
2/6/2019	Puerto Rico	Norm Spence	Director	\$600	10	2.2	Yes	Operations	\$1,320.00	Generation Plant Operations-update ESM capex forecast for IRP revisions to ESM plan
2/6/2019	Puerto Rico	Norm Spence	Director	\$600	10	2.3	Yes	Operations	\$1,380.00	Generation Plant Operations-meeting w PREPA Env and Planning to discuss SJ 5&6 gas conversion air permit strategy
2/6/2019	Puerto Rico	Norm Spence	Director	\$600	10	2.0	Yes	Operations	\$1,200.00	Generation Plant Operations-Final CIM review
2/6/2019	Puerto Rico	Norm Spence	Director	\$600	10	3.5	Yes	Operations	\$2,100.00	Generation Plant Operations-Prepare revised schedules for IRP revised ESM plan
2/6/2019	Puerto Rico	Norm Spence	Director	\$600	10	1.0	Yes	Operations	\$600.00	Generation Plant Operations-Review final draft IRP w PREPA Planning
2/6/2019	Puerto Rico	Ronald Evans	Director	\$585	11	1.4	Yes	Operations	\$819.00	Recurring Operating Reports-Continue update of WP180 for VM initiative
2/6/2019	Puerto Rico	Ronald Evans	Director	\$585	10	0.3	Yes	Operations	\$175.50	Distribution Operations-Meeting with FEP to discuss WP180 updates
2/6/2019	Puerto Rico	Ronald Evans	Director	\$585	10	0.3	Yes	Operations	\$175.50	Distribution Operations-Meeting with PREPA and FEP to discuss VM contractor training
2/6/2019	Puerto Rico	Ronald Evans	Director	\$585	10	2.1	Yes	Operations	\$1,228.50	Distribution Operations-Began review of meeting minutes of PREPA/FEP meetings with construction contractors
2/6/2019	Puerto Rico	Ronald Evans	Director	\$585	10	1.6	Yes	Operations	\$936.00	Distribution Operations-Began research of VM professional services to perform assessment for PREPA
2/6/2019	Puerto Rico	Ronald Evans	Director	\$585	24	0.4	Yes	Operations	\$234.00	Distribution Operations-Secure new PREPA access badge
2/6/2019	Puerto Rico	Ronald Evans	Director	\$585	10	1.1	Yes	Operations	\$643.50	Recurring Operating Reports-Continue research of VM professional services to perform assessment for PREPA
2/6/2019	Puerto Rico	Ronald Evans	Director	\$585	8	1.7	Yes	Restoration	\$994.50	Business Process Improvement Initiatives-WP180 update meeting with FEP
2/6/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	30	3.9	Yes	Title III	\$2,090.40	Data Request Response Preparation-Review response to subpoena for all documentation and communication requested related to the stay
2/6/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	15	1.9	Yes	Restoration	\$1,018.40	199 - n/a: General PW Related-FEMA/COR3/PREPA Emergency Work meeting to discuss PW formulation and status
2/6/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	15	1.1	Yes	Restoration	\$589.60	Permanent Work - General-Internal 428 Committee meeting to discuss the process for the permanent work projects
2/6/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	15	0.9	Yes	Restoration	\$482.40	101 - Maria: Cobra (Transmission & Distribution)-Meeting with Cobra and PREPA to review current contract and original contract invoicing
2/6/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	8	2.1	Yes	Operations	\$1,125.60	Business Process Improvement Initiatives-WP180 meeting with steering team to discuss phase I initiatives next steps and current status
2/6/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	30	1.1	Yes	Title III	\$589.60	Data Request Response Preparation-Upload response to subpoena for communication requested related to the stay
2/6/2019	Puerto Rico	Nathan Pollak	Director	\$585	15	2.2	Yes	Restoration	\$1,287.00	Permanent Work - Scoping-Discuss support to project formulation process with COR3 engineering consultants
2/6/2019	Puerto Rico	Nathan Pollak	Director	\$585	15	0.4	Yes	Restoration	\$234.00	Permanent Work - Scoping-Review status of payments to restoration contractor
2/6/2019	Puerto Rico	Nathan Pollak	Director	\$585	15	1.7	Yes	Restoration	\$994.50	Permanent Work - Procurement Management-Discuss transition process from project formulation to procurement with Disaster Funding Management Office
2/6/2019	Puerto Rico	Nathan Pollak	Director	\$585	27	1.6	Yes	Operations	\$936.00	Fuel Commodity Analysis-Review draft responses to FOMB requests for information regarding San Juan fuel procurement matter
2/6/2019	Puerto Rico	Nathan Pollak	Director	\$585	21	1.3	Yes	Operations	\$760.50	Contract Management-Review PREPA professional services contract matter
2/6/2019	Puerto Rico	Nathan Pollak	Director	\$585	25	1.3	Yes	Transformation	\$760.50	Generation Plant Operations-Review final draft inputs to Confidential Information Memorandum
2/6/2019	Puerto Rico	Allison Horn	Consultant	\$300	16	0.7	Yes	Operations	\$210.00	Custom Operating Reports-Discussion with FEP member on what changes need to be made to the PREPA Generation Fleet Overview deck
2/6/2019	Puerto Rico	Allison Horn	Consultant	\$300	16	1.1	Yes	Operations	\$330.00	Custom Operating Reports-Confirmed that all data in the Generation Fleet Overview deck is the same as the most current CIM report data
2/6/2019	Puerto Rico	Allison Horn	Consultant	\$300	16	1.8	Yes	Operations	\$540.00	Custom Operating Reports-Added data on renewables to PREPA Generation Fleet Overview deck
2/6/2019	Puerto Rico	Allison Horn	Consultant	\$300	17	0.8	Yes	Operations	\$240.00	Renewable Generation Initiatives-Updated list of confirmed PPOA meetings that shows information on each project
2/6/2019	Puerto Rico	Allison Horn	Consultant	\$300	29	2.8	Yes	Operations	\$840.00	Business Process Improvement Initiatives-Created presentation on Business Planning Process Implementation
2/6/2019	Puerto Rico	Allison Horn	Consultant	\$300	29	2.1	Yes	Operations	\$630.00	Business Process Improvement Initiatives-Attended WP180 Leadership Meeting to go over the status of WP180 initiatives with FEP team
2/6/2019	Puerto Rico	Allison Horn	Consultant	\$300	37	0.8	Yes	Operations	\$240.00	Renewable Generation Initiatives-Communication with all renewable PPOA stakeholders to ensure they are able to dial into the informational conference call
2/7/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	1.4	No	Operations	\$750.40	Transmission Operations-Updated Gantt Project Schedules for Generation Initiatives
2/7/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	0.8	No	Operations	\$428.80	Generation Plant Operations-Researched Annual Capacity Factor information for Mayaguez Generation Plant
2/7/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	1.2	No	Operations	\$643.20	Transmission Operations-Reviewed Scope for T&D VM Assessment procurement action
2/7/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	0.9	No	Operations	\$482.40	Transmission Operations-Reviewed Summary of Qualifications for LGS VM contained in unsolicited Statement of Qualifications received by PREPA

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Date	Project	Employee	Title	Rate with 10% Discount	Category (1)	Hours	On-Site	Fee Class	Fees with 10% discount	Narrative
2/7/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	1.7	No	Operations	\$911.20	Generation Plant Operations-Drafted CEO FOMB review request letter for the Mayaguez Generation Plant FOMB Submission
2/7/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	2.2	No	Operations	\$1,179.20	Generation Plant Operations-Drafted Justification Memo for the Mayaguez Generation Plant FOMB Submission
2/7/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	11	0.8	Yes	Restoration	\$428.80	Analysis of Position and Risk Reports-Review FOREMAN executed contract for terms, conditions and scope of work
2/7/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	0.2	Yes	Operations	\$107.20	Contract Management-Prepare notes for meeting with PREPA DFMO representatives on CMII
2/7/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	1.2	Yes	Operations	\$643.20	Business Process Improvement Initiatives-Participated in meeting discussion on CMII interface with PMO/DFMO
2/7/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	2.4	Yes	Operations	\$1,286.40	Business Process Improvement Initiatives-Met with external contractors to source recourses for implementing CMII
2/7/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	5	0.7	Yes	Restoration	\$375.20	Cost Analysis-Discussed contractor payment status with PREPA Treasury
2/7/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	0.8	Yes	Restoration	\$428.80	Contract Management-Talked with Cobra regarding payments and demolition activities
2/7/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	1.1	Yes	Operations	\$589.60	Business Process Improvement Initiatives-Analyzed IRP regarding Assumptions and Forecast
2/7/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	1.2	Yes	Operations	\$643.20	Business Process Improvement Initiatives-Chaired CMII Meeting discussion with PREPA Deputy Director and DFMO
2/7/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	22	2.1	Yes	Operations	\$1,606.50	Interactions, Calls & Meetings with Advisors to Debtors-Meeting with the PREPA fuel procurement staff and representatives of Sargent & Lundy related to a potential model for forecasting forward fuel costs
2/7/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	17	0.4	Yes	Operations	\$306.00	Generation Plant Operations-Meeting with internal staff discussing key points of the draft Integrated Resource Plan
2/7/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	37	1.7	Yes	Operations	\$1,300.50	Interactions, Calls & Meetings with Debtors and Debtors' Counsel-Meeting with Company staff on the current status of negotiations for the EcoElectrica and Costa Sur supply agreement
2/7/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	37	0.9	Yes	Operations	\$688.50	Interactions, Calls & Meetings with Debtors and Debtors' Counsel-Meeting with PREPA staff regarding the status of key administrative and financial functions
2/7/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	16	0.5	Yes	Operations	\$382.50	Generation Plant Analysis-Meeting related to current information requirements for additional generation availability data
2/7/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	6	3.5	Yes	Title III	\$2,677.50	13-Week Cash Flow Reports-Create a model for the estimation of the forward dispatch of specific generation resources for the Proposed Budget
2/7/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	37	0.4	Yes	Title III	\$306.00	Interactions, Calls & Meetings with Advisors to Debtors-Meeting with Ankura personnel related to the proposed model for generation dispatch
2/7/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	16	0.4	Yes	Operations	\$306.00	Generation Plant Analysis-Analyze a history of generation operations information for distribution to Sargent & Lundy personnel
2/7/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	37	0.2	Yes	Operations	\$153.00	Interactions, Calls & Meetings with Debtors and Debtors' Counsel-Meeting with Company finance personnel catching up on various operating issues
2/7/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	37	0.1	Yes	Operations	\$76.50	Interactions, Calls & Meetings with Debtors and Debtors' Counsel-Meeting with Company legal staff related to the status of payments to AES and EcoElectrica for post hurricane Maria periods
2/7/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	6	1.5	Yes	Title III	\$1,147.50	13-Week Cash Flow Reports-Complete a forward estimate of draft expected cash flows related to restoration spending and related FEMA reimbursements
2/7/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	10	1.8	Yes	Operations	\$964.80	Procurement Development-Meeting with PREPA team regarding Procurement Process under 428
2/7/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	30	2.9	Yes	Operations	\$1,554.40	Procurement Development-Pursued Data regarding Upcoming Procurement related to FEMA reimbursement
2/7/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	24	2.6	Yes	Operations	\$1,393.60	Recurring Operating Reports-Participated in organizational discussions regarding direction of Vegetation Management
2/7/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	25	1.4	Yes	Operations	\$750.40	Documentation-Updated ESM Plan Capex model with FEP team
2/7/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	1.2	Yes	Operations	\$658.80	Fuel Commodity Analysis-Provide input to final draft of FOMB request for information
2/7/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	24	0.4	Yes	Operations	\$219.60	Transmission Operations-Coordination between T&D operations and Planning
2/7/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	2.9	Yes	Operations	\$1,592.10	Generation Plant Analysis-Work with PREPA Staff to finalize exhibits to San Juan Fuels Contract
2/7/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	0.9	Yes	Transformation	\$494.10	Generation Plant Analysis-Work with PMO staff regarding PREB Joint regulations
2/7/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	16	2.0	Yes	Transformation	\$1,098.00	Generation Plant Operations-Work with Black & Veatch and PREPA Engineering to determine technical requirements of Scope of Work for San Juan
2/7/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	20	1.3	Yes	Operations	\$713.70	Fuel Commodity Analysis-Assist with coordination between PREPA Counsel and GDB Counsel related to Jones Act Waiver Application
2/7/2019	Puerto Rico	Scott Davis	Director	\$585	21	0.4	Yes	Operations	\$234.00	Contract Management-Discussion w/ PREPA T&D staff re: AMI RFP next steps

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Date	Project	Employee	Title	Rate with 10% Discount	Category (1)	Hours	On-Site	Fee Class	Fees with 10% discount	Narrative
2/7/2019	Puerto Rico	Scott Davis	Director	\$585	18	2.3	Yes	Operations	\$1,345.50	Retail Rate Analysis-Detailed Analysis of fuel allocation to AEE use for FAC rate making
2/7/2019	Puerto Rico	Scott Davis	Director	\$585	18	1.6	Yes	Operations	\$936.00	Retail Rate Analysis-Detailed Analysis of purchased power cost allocation to AEE use for FAC rate making
2/7/2019	Puerto Rico	Scott Davis	Director	\$585	18	0.6	Yes	Operations	\$351.00	Retail Rate Analysis-Discussion w/ staff re: contract management program issues
2/7/2019	Puerto Rico	Scott Davis	Director	\$585	18	3.7	Yes	Operations	\$2,164.50	Retail Rate Analysis-Work on F&PP rate methodology objectives presentation
2/7/2019	Puerto Rico	Scott Davis	Director	\$585	8	0.4	Yes	Operations	\$234.00	Business Process Improvement Initiatives-Discussion w/ PREPA ICEE staff re: theft mitigation program component of AMI project
2/7/2019	Puerto Rico	Stephen Kopenitz	Managing Director	\$725	12	6.2	Yes	Operations	\$4,495.00	Business Process Improvement Initiatives-Create February WP 180 Tracking Report
2/7/2019	Puerto Rico	Stephen Kopenitz	Managing Director	\$725	12	1.3	Yes	Operations	\$942.50	Business Process Improvement Initiatives-Prepare for Business Planning Process meeting with PREPA senior management team
2/7/2019	Puerto Rico	Stephen Kopenitz	Managing Director	\$725	37	0.9	Yes	Operations	\$652.50	Business Process Improvement Initiatives-Business Planning Process Meeting with PREPA senior management team
2/7/2019	Puerto Rico	Stephen Kopenitz	Managing Director	\$725	12	0.6	Yes	Operations	\$435.00	Business Process Improvement Initiatives-Follow up internal discussions to develop next steps in the Business Planning templates for the Fiscal Planning Process
2/7/2019	Puerto Rico	Stephen Kopenitz	Managing Director	\$725	16	0.6	Yes	Operations	\$435.00	Generation Plant Analysis-Review proposed "New Generation" documentation provided by external consultant
2/7/2019	Puerto Rico	Tim Wang	Director	\$585	16	1.3	No	Operations	\$760.50	Generation Plant Analysis-Finish updated economic dispatch model
2/7/2019	Puerto Rico	Buck Monday	Director	\$612	11	2.5	Yes	Transformation	\$1,530.00	Distribution Infrastructure Improvements-Reading Foreman Electric Contract
2/7/2019	Puerto Rico	Buck Monday	Director	\$612	10	1.8	Yes	Restoration	\$1,101.60	Transmission Infrastructure Improvements-Completing review of S&L report on 115 circuit 36200
2/7/2019	Puerto Rico	Buck Monday	Director	\$612	10	1.8	Yes	Restoration	\$1,101.60	Transmission Infrastructure Improvements-Developing a template for transmission damage assessment
2/7/2019	Puerto Rico	Buck Monday	Director	\$612	10	2.1	Yes	Restoration	\$1,285.20	Transmission Infrastructure Improvements-Developing a template for sub-transmission damage assessment
2/7/2019	Puerto Rico	Buck Monday	Director	\$612	10	0.8	Yes	Restoration	\$489.60	Distribution Infrastructure Improvements-Meeting with the college of Agronomy re: VM endangered species
2/7/2019	Puerto Rico	Buck Monday	Director	\$612	10	0.5	Yes	Restoration	\$306.00	Distribution Infrastructure Improvements-Meeting with PREPA environmental re: VM endangered species
2/7/2019	Puerto Rico	Norm Spence	Director	\$600	10	1.5	Yes	Operations	\$900.00	Generation Plant Operations-Review IRP conclusions from Siemens
2/7/2019	Puerto Rico	Norm Spence	Director	\$600	10	2.5	Yes	Operations	\$1,500.00	Generation Plant Operations-Draft Memo to FOMB on Mayaguez rehab project justification
2/7/2019	Puerto Rico	Norm Spence	Director	\$600	10	2.2	Yes	Operations	\$1,320.00	Generation Plant Operations-Input to FEP PowerPoint update on PREPA Generation Fleet Overview
2/7/2019	Puerto Rico	Norm Spence	Director	\$600	10	1.5	Yes	Operations	\$900.00	Generation Plant Operations-Update ESM Capex forecast for latest IRP Solar and BESS plan
2/7/2019	Puerto Rico	Norm Spence	Director	\$600	10	2.2	Yes	Operations	\$1,320.00	Generation Plant Operations-Update ESM Capex forecast for latest combined cycle unit plan
2/7/2019	Puerto Rico	Norm Spence	Director	\$600	10	1.2	Yes	Operations	\$720.00	Generation Plant Operations-Update ESM Capex forecast for latest peaker plan and location
2/7/2019	Puerto Rico	Ronald Evans	Director	\$585	10	1.5	Yes	Operations	\$877.50	Recurring Operating Reports-Continue research of VM professional services to perform assessment for PREPA
2/7/2019	Puerto Rico	Ronald Evans	Director	\$585	11	2.4	Yes	Operations	\$1,404.00	Distribution Operations-Began developing key components of a VM assessment RFP
2/7/2019	Puerto Rico	Ronald Evans	Director	\$585	10	0.9	Yes	Operations	\$526.50	Distribution Operations-Review PREPA's RFP for VM line clearance
2/7/2019	Puerto Rico	Ronald Evans	Director	\$585	11	1.8	Yes	Operations	\$1,053.00	Distribution Operations-Continued development of key components of VM assessment RFP
2/7/2019	Puerto Rico	Ronald Evans	Director	\$585	11	2.5	Yes	Operations	\$1,462.50	Distribution Operations-Reviewed proposal from sourcing professional services contractor for VM sourcing initiatives
2/7/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	30	0.7	Yes	Title III	\$375.20	Data Request Response Preparation-Upload response to subpoena for communication requested related to the stay
2/7/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	21	2.6	Yes	Operations	\$1,393.60	Contract Analysis & Evaluation-Contract management improvement initiative (CMII) review of org chart implementation
2/7/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	21	1.1	Yes	Operations	\$589.60	Contract Analysis & Evaluation-Discussion with subdirector on Contract management improvement initiative (CMII) for review of recommendations
2/7/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	8	1.9	Yes	Operations	\$1,018.40	Monthly Performance Reports-Assess the hourly work completed by request of the PREPA PMO
2/7/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	30	1.4	Yes	Title III	\$750.40	Data Request Response Preparation-Response to subpoena for the communication related to the fiscal plan of PREPA
2/7/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	30	1.2	Yes	Title III	\$643.20	Data Request Response Preparation-Review response to subpoena for all documentation and communication requested related to the stay
2/7/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	15	0.7	Yes	Restoration	\$375.20	124 - Maria: Mutual Aid Parties (MOU)-Discuss with Mutual Aid representatives for the MOU companies and PREPA advisors the current pressing issues

Filsinger Energy Partners
Exhibit P
February 28, 2019 - May 31, 2019

Date	Project	Employee	Title	Rate with 10% Discount	Category (1)	Hours	On-Site	Fee Class	Fees with 10% discount	Narrative
2/7/2019	Puerto Rico	Nathan Pollak	Director	\$585	15	2.6	Yes	Restoration	\$1,521.00	Permanent Work – Procurement Management-Discuss permanent work procurement process with Disaster Funding Management Office, PREPA Program Management Office, and FEP staff
2/7/2019	Puerto Rico	Nathan Pollak	Director	\$585	8	1.2	Yes	Operations	\$702.00	Business Process Improvement Initiatives-Review status update to San Juan 5&6 conversion project
2/7/2019	Puerto Rico	Nathan Pollak	Director	\$585	27	1.4	Yes	Operations	\$819.00	Generation Plant Operations-Review Mayaguez generation procurement matter
2/7/2019	Puerto Rico	Nathan Pollak	Director	\$585	8	0.8	Yes	Operations	\$468.00	Business Process Improvement Initiatives-Discuss businesses planning process with PREPA executive staff
2/7/2019	Puerto Rico	Nathan Pollak	Director	\$585	21	1.2	Yes	Operations	\$702.00	Contract Management-Review draft natural gas fuel contract exhibits
2/7/2019	Puerto Rico	Nathan Pollak	Director	\$585	21	0.7	Yes	Operations	\$409.50	Contract Management-Discuss contract management improvement initiative with PREPA management
2/7/2019	Puerto Rico	Nathan Pollak	Director	\$585	8	0.4	Yes	Operations	\$234.00	Business Process Improvement Initiatives-Discuss Vegetation Management with PREPA executive staff
2/7/2019	Puerto Rico	Allison Horn	Consultant	\$300	16	1.2	Yes	Operations	\$360.00	Custom Operating Reports-Added data on distributed peaking units to PREPA Generation Fleet Overview deck
2/7/2019	Puerto Rico	Allison Horn	Consultant	\$300	30	1.3	Yes	Operations	\$390.00	Data and Documents Management-Verified that all data in Exhibit D of the fuel supply agreement matched that data provided to FEP
2/7/2019	Puerto Rico	Allison Horn	Consultant	\$300	21	2.6	Yes	Operations	\$780.00	Human Resource Initiatives-Discussion with local contractors regarding Program Director position
2/7/2019	Puerto Rico	Allison Horn	Consultant	\$300	30	1.0	Yes	Operations	\$300.00	Generation Plant Operations-Created spreadsheet of all Weekly Generator Data for the last year to send to creditors
2/7/2019	Puerto Rico	Allison Horn	Consultant	\$300	16	0.9	Yes	Operations	\$270.00	Custom Operating Reports-Added data on the dispatch curve to PREPA Generation Fleet Overview deck
2/7/2019	Puerto Rico	Allison Horn	Consultant	\$300	30	2.1	Yes	Operations	\$630.00	Renewable Generation Initiatives-Created list of all relevant PPOA docs provided by Greenberg to ensure that legal has all the necessary docs for PPOA renegotiations
2/7/2019	Puerto Rico	Allison Horn	Consultant	\$300	24	0.8	Yes	Operations	\$240.00	Custom Operating Reports-Created slide on PREPA's T&D system for PREPA Generation Fleet Overview deck
2/8/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	0.9	No	Operations	\$482.40	Generation Plant Operations-Reviewed Mayaguez justification document changes and updates
2/8/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	10	1.3	No	Operations	\$696.80	Generation Plant Operations-Reviewed ESM Strategy and Roadmap document
2/8/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	0.9	No	Operations	\$482.40	Transmission Operations-Reviewed potential VM vendor qualifications and company information
2/8/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	0.7	No	Restoration	\$375.20	Data and Documents Management-Researched Foreman contract documents and correspondence from Procurement
2/8/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	0.6	No	Restoration	\$321.60	Data and Documents Management-Coordinated data collection and updates for the Costa Sur Reliability procurement action
2/8/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	0.6	No	Operations	\$321.60	Generation Plant Operations-Coordinated data collection for the Mayaguez repair FOMB Submission
2/8/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	1.4	Yes	Restoration	\$750.40	Business Process Improvement Initiatives-Revised Signature Authority Matrix to account for Sub Director position
2/8/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	5	0.2	Yes	Title III	\$107.20	Cost Analysis-Verified status of consultant payments with PREPA Office of Board
2/8/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	0.3	Yes	Restoration	\$160.80	Contract Management-Discussed FEMA/JRO agendas for sampling od DDD discussion
2/8/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	5	0.6	Yes	Restoration	\$321.60	Cost Analysis-Revised status of S-3Group overdue payment with PMO managers
2/8/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	0.7	Yes	Operations	\$375.20	Budget Analysis-Discuss status and contracts associated with Vegetation Management
2/8/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	5	0.9	Yes	Restoration	\$482.40	Cost Analysis-Analyzed terms and conditions of the S-3 Group Contract
2/8/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	1.4	Yes	Transformation	\$750.40	Budget Analysis-Participated in meeting with PREPA/COR3 to discuss sampling template
2/8/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	1.7	Yes	Restoration	\$911.20	Business Process Improvement Initiatives-Analyzed IRP regarding Recourse Plan Development
2/8/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	5	0.8	Yes	Restoration	\$428.80	Cost Analysis-Reviewed remaining items for payment to S-3 Group
2/8/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	23	0.7	Yes	Operations	\$535.50	Retail Rate Analysis-Validate customer rate factors utilized in the Proposed Budget to project cash receipts
2/8/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	6	1.2	Yes	Operations	\$918.00	13-Week Cash Flow Reports-Evaluate the cash flow timing of two recently approved Governing Board maintenance projects
2/8/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	28	0.9	Yes	Operations	\$688.50	Cost Analysis-Allocate the specifics of this weeks payroll disbursements into the correct cash flow reporting categories
2/8/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	39	0.2	Yes	Title III	\$153.00	Interactions, Calls & Meetings with Creditors, Creditors Committee and UCC Counsel-Participate on the Commonwealth's call with the Creditors Mediation team related to liquidity status

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Date	Project	Employee	Title	Rate with 10% Discount	Category (1)	Hours	On-Site	Fee Class	Fees with 10% discount	Narrative
2/8/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	37	0.3	Yes	Title III	\$229.50	Interactions, Calls & Meetings with Debtors and Debtors' Counsel-Participate on a call with renewable project developers regarding the upcoming renegotiation of contract terms for new projects
2/8/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	16	0.9	Yes	Operations	\$688.50	Generation Plant Analysis-Analyze the history of generation unit availability
2/8/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	37	1.1	Yes	Operations	\$841.50	Interactions, Calls & Meetings with Debtors and Debtors' Counsel-Meeting with Company finance and customer service personnel related to the potential future right off of certain balances
2/8/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	6	4.3	Yes	Title III	\$3,289.50	13-Week Cash Flow Reports-Analyze the projection of forward cash flows incorporated into the Proposed Budget submission
2/8/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	9	1.1	Yes	Operations	\$589.60	Business Process Improvement Initiatives-Met with PMO Advisors regarding Budget Process
2/8/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	30	0.5	Yes	Operations	\$268.00	Procurement Development-Participated in OCPC Audit RFI discussion with PREPA and OCPC
2/8/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	17	2.2	Yes	Operations	\$1,179.20	Procurement Development-Finished documents related to Upcoming Generation Maintenance procurement
2/8/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	12	3.1	Yes	Operations	\$1,661.60	Procurement Development-Coordinated efforts surrounding Vegetation Management strategy
2/8/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	30	1.7	Yes	Operations	\$911.20	Documentation-Reviewed PREPA Overview Presentation
2/8/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	62	0.7	Yes	Transformation	\$384.30	Environmental Compliance-Support PREPA DFMO with FEMA data requirements
2/8/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	62	3.3	Yes	Transformation	\$1,811.70	Environmental Compliance-Participate in Meeting with PREPA DFMO and FEMA
2/8/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	0.8	Yes	Operations	\$439.20	Fuel Commodity Analysis-Assist with finalizing scope of work for fuel procurement contract san juan power plant
2/8/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	0.9	Yes	Transformation	\$494.10	Generation Plant Analysis-Provide final cleanup items to Siemens for IRP submittal to PREB
2/8/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	20	1.6	Yes	Operations	\$878.40	Fuel Commodity Analysis-Revise sensitivity analysis for permitting San Juan 5 & 6
2/8/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	20	2.3	Yes	Operations	\$1,262.70	Fuel Commodity Analysis-Participate in meeting with PREPA Engineering and Environmental Staff regarding permitting of San Juan 5 & 6
2/8/2019	Puerto Rico	Scott Davis	Director	\$585	18	4.6	Yes	Operations	\$2,691.00	Retail Rate Analysis-Build statistical models for several fuel & purchased power expense recovery methods
2/8/2019	Puerto Rico	Scott Davis	Director	\$585	18	3.6	Yes	Operations	\$2,106.00	Retail Rate Analysis-Work on F&PP rate methodology objectives presentation
2/8/2019	Puerto Rico	Scott Davis	Director	\$585	21	0.6	Yes	Operations	\$351.00	Contract Management-Discussion w/ staff re: FEMA requirements for funding of AMI initiative
2/8/2019	Puerto Rico	Tim Wang	Director	\$585	16	0.5	No	Operations	\$292.50	Generation Plant Analysis-Calculate 2018 generation statistics for fleet overview deck
2/8/2019	Puerto Rico	Tim Wang	Director	\$585	25	2.6	No	Operations	\$1,521.00	Court Filings and Related Documents-Prepare IRP testimony draft responses
2/8/2019	Puerto Rico	Buck Monday	Director	\$612	10	0.8	Yes	Restoration	\$489.60	Distribution Infrastructure Improvements-Reviewing Proposal by LGS for Debris Removal Services
2/8/2019	Puerto Rico	Buck Monday	Director	\$612	10	1.7	Yes	Restoration	\$1,040.40	Distribution Infrastructure Improvements-Reviewing PREPA Debris removal requirements
2/8/2019	Puerto Rico	Buck Monday	Director	\$612	10	1.3	Yes	Restoration	\$795.60	Distribution Infrastructure Improvements-Discussion with FEP regarding vegetation management path forward
2/8/2019	Puerto Rico	Buck Monday	Director	\$612	10	0.6	Yes	Restoration	\$367.20	Distribution Infrastructure Improvements-Preparing for meeting with college of Agronomy
2/8/2019	Puerto Rico	Buck Monday	Director	\$612	10	2.3	Yes	Restoration	\$1,407.60	Distribution Infrastructure Improvements-Review of original RFP for vegetation management
2/8/2019	Puerto Rico	Norm Spence	Director	\$600	10	1.3	Yes	Operations	\$780.00	Generation Plant Operations-draft Gen Fleet overview by FEP
2/8/2019	Puerto Rico	Norm Spence	Director	\$600	10	3.5	Yes	Operations	\$2,100.00	Generation Plant Operations-Revise PREPA ESM Summary and Capex Plan Presentation for final Siemens IRP
2/8/2019	Puerto Rico	Norm Spence	Director	\$600	10	2.2	Yes	Operations	\$1,320.00	Generation Plant Operations-Revise FOMB draft memo for Mayaguez rehab project justification
2/8/2019	Puerto Rico	Norm Spence	Director	\$600	10	2.0	Yes	Operations	\$1,200.00	Generation Plant Operations-Review draft EQB plan for SJ5&6 with PREPA Env.
2/8/2019	Puerto Rico	Norm Spence	Director	\$600	10	2.4	Yes	Operations	\$1,440.00	Generation Plant Operations-Review Navigant Energy Master Plan for comment
2/8/2019	Puerto Rico	Ronald Evans	Director	\$585	11	2.6	Yes	Operations	\$1,521.00	Distribution Operations-Began development of RFQI scope
2/8/2019	Puerto Rico	Ronald Evans	Director	\$585	11	1.9	Yes	Operations	\$1,111.50	Distribution Operations-Continued review of professional services proposals on transmission VM assessment
2/8/2019	Puerto Rico	Ronald Evans	Director	\$585	10	0.8	Yes	Restoration	\$468.00	Distribution Infrastructure Improvements-Meeting with College of Agronomy and PREPA regarding endangered species during VM
2/8/2019	Puerto Rico	Ronald Evans	Director	\$585	10	0.5	Yes	Restoration	\$292.50	Distribution Infrastructure Improvements-Meeting with PREPA environmental regarding endangered species during VM
2/8/2019	Puerto Rico	Ronald Evans	Director	\$585	10	2.8	Yes	Restoration	\$1,638.00	Distribution Infrastructure Improvements-Continue reviewing proposal from sourcing professional services contractor for VM sourcing initiatives

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Exhibit P
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Date	Project	Employee	Title	Rate with 10% Discount	Category (1)	Hours	On-Site	Fee Class	Fees with 10% discount	Narrative
2/8/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	52	1.3	Yes	Restoration	\$696.80	Permanent Work – T&D-Review schedule for the FEMA 428 required damage assessment reports in order to ensure quick deployment of sources
2/8/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	5	1.3	Yes	Operations	\$696.80	Cash Flow Analysis-By request from PREPA, assessment of the November hourly fees worked in the various categories
2/8/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	5	1.1	Yes	Operations	\$589.60	Cash Flow Analysis-By request from PREPA, assessment of the December hourly fees worked in the various categories
2/8/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	21	0.4	Yes	Operations	\$214.40	Documentation-Discussion follow up on the billing and contract of S-3 to determine necessary documentation for invoice processing
2/8/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	30	2.2	Yes	Title III	\$1,179.20	Data Request Response Preparation-Review response to subpoena for all documentation and communication requested related to the stay
2/8/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	8	1.4	Yes	Operations	\$750.40	Cost Analysis-Review regarding the response to invoicing questions pertaining to reasonableness of billing cost
2/8/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	34	1.1	Yes	Operations	\$589.60	Capital Analysis-Tracking of work completed and work under review for operations and transformation project status
2/8/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	25	3.8	Yes	Transformation	\$3,199.60	Generation Infrastructure Improvements-Draft irp testimony on process
2/8/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	25	3.4	Yes	Transformation	\$2,862.80	Generation Infrastructure Improvements-Draft irp testimony on action plan
2/8/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	32	2.1	Yes	Title III	\$1,768.20	Hearing Preparation-Discuss hearing strategy
2/8/2019	Puerto Rico	Nathan Pollak	Director	\$585	15	1.4	Yes	Restoration	\$819.00	Permanent Work – Scoping-Follow up with Energy Sector Office staff and advisors regarding data analysis for streamlined damage assessment process
2/8/2019	Puerto Rico	Nathan Pollak	Director	\$585	15	1.2	Yes	Restoration	\$702.00	Permanent Work – Scoping-Review hurricane Maria damage assessment matter with FEP staff
2/8/2019	Puerto Rico	Nathan Pollak	Director	\$585	15	2.1	Yes	Restoration	\$1,228.50	Permanent Work – Scoping-Review current draft of Energy Sector Modernization Plan
2/8/2019	Puerto Rico	Nathan Pollak	Director	\$585	15	1.6	Yes	Restoration	\$936.00	Permanent Work – Scoping-Review drafts of proposed streamline project formulation process documentation from COR3
2/8/2019	Puerto Rico	Nathan Pollak	Director	\$585	27	0.8	Yes	Operations	\$468.00	Fuel Commodity Analysis-Review San Juan natural gas procurement matter with PREPA legal advisors
2/8/2019	Puerto Rico	Nathan Pollak	Director	\$585	8	2.6	Yes	Operations	\$1,521.00	Business Process Improvement Initiatives-Review drafts of Integrated Resource Plan filing documentation
2/8/2019	Puerto Rico	Allison Horn	Consultant	\$300	37	0.9	yes	Operations	\$270.00	Renewable Generation Initiatives-Conference call with all renewable PPOA stakeholders to go over expectations of the renegotiation meetings
2/8/2019	Puerto Rico	Allison Horn	Consultant	\$300	37	1.3	Yes	Operations	\$390.00	Renewable Generation Initiatives-Confirmed all PPOA renegotiation meeting times with all PREPA representatives that will be attending those meetings
2/8/2019	Puerto Rico	Allison Horn	Consultant	\$300	37	0.3	Yes	Operations	\$90.00	Renewable Generation Initiatives-Call with solar project representatives with concerns of proposed meeting time
2/8/2019	Puerto Rico	Allison Horn	Consultant	\$300	16	1.4	Yes	Operations	\$420.00	Generation Plant Operations-Used historical generation data to calculate PREPA's 2018 production shares
2/8/2019	Puerto Rico	Allison Horn	Consultant	\$300	16	2.3	Yes	Operations	\$690.00	Custom Operating Reports-Finalized PREPA Generation Fleet Overview presentation
2/8/2019	Puerto Rico	Allison Horn	Consultant	\$300	29	1.5	Yes	Operations	\$450.00	Business Process Improvement Initiatives-Meeting with FEP member to change the Signature Authorization Matrix to include the Subdirector position
2/8/2019	Puerto Rico	Allison Horn	Consultant	\$300	29	2.3	Yes	Operations	\$690.00	Business Process Improvement Initiatives-Updated presentation on Signature Authorization matrix to reflect the addition of the Subdirector position
2/9/2019	Puerto Rico	Buck Monday	Director	\$612	10	1.6	Yes	Restoration	\$979.20	Distribution Infrastructure Improvements-Reading sample RFP for Vegetation Management
2/9/2019	Puerto Rico	Buck Monday	Director	\$612	10	2.5	Yes	Restoration	\$1,530.00	Distribution Infrastructure Improvements-Developing a vegetation management Request for Information
2/9/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	22	1.4	Yes	Operations	\$1,071.00	Fuel Commodity Analysis-Develop potential restructuring options for extending the Costa Sur Gas supply agreement
2/9/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	3.7	No	Transformation	\$2,031.30	Generation Plant Analysis-Assist with testimony for IRP Submittal
2/9/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	0.7	No	Transformation	\$384.30	Generation Plant Analysis-Conference call with PREPA counsel regarding IRP testimony
2/9/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	1.1	No	Transformation	\$603.90	Generation Plant Analysis-Provide supporting information to PREPA counsel in preparation of IRP testimony
2/9/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	20	2.1	No	Transformation	\$1,152.90	Environmental Initiatives-Provide revised presentation with emission sensitivity cases to PREPA and Environmental Counsel
2/9/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	20	0.6	No	Operations	\$329.40	Environmental Initiatives-Correspondence with Environmental Counsel related to historic operations of San Juan Power Plant
2/9/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	17	0.6	No	Operations	\$459.00	Generation Plant Analysis-Conference call with counsel regarding IRP filing testimony
2/9/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	17	0.4	No	Operations	\$306.00	Generation Plant Analysis-Provided qualifications information for IRP testimony to counsel
2/9/2019	Puerto Rico	Scott Davis	Director	\$585	18	3.8	Yes	Operations	\$2,223.00	Retail Rate Analysis-Work on statistical models for several fuel & purchased power expense recovery methods

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Exhibit P
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Date	Project	Employee	Title	Rate with 10% Discount	Category (1)	Hours	On-Site	Fee Class	Fees with 10% discount	Narrative
2/9/2019	Puerto Rico	Scott Davis	Director	\$585	18	2.7	Yes	Operations	\$1,579.50	Retail Rate Analysis-Work on F&PP rate methodology objectives presentation
2/9/2019	Puerto Rico	Nathan Pollak	Director	\$585	17	0.4	No	Operations	\$234.00	Generation Plant Analysis-Discuss Integrated Resource Plan filing with PREPA legal advisors
2/9/2019	Puerto Rico	Nathan Pollak	Director	\$585	17	0.9	No	Operations	\$526.50	Generation Plant Operations-Review draft testimony associated with IRP filing
2/9/2019	Puerto Rico	Nathan Pollak	Director	\$585	35	1.3	No	Operations	\$760.50	Generation Plant Analysis-Review draft documentation regarding permitting matter
2/10/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	2.3	No	Transformation	\$1,262.70	Generation Plant Analysis-Provide support to counsel for IRP testimonies
2/10/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	20	1.4	No	Operations	\$768.60	Fuel Commodity Analysis-Provide additional information related to EQB presentation to PREPA environmental staff
2/10/2019	Puerto Rico	Scott Davis	Director	\$585	18	2.9	Yes	Operations	\$1,696.50	Retail Rate Analysis-Work on statistical models for several fuel & purchased power expense recovery methods
2/10/2019	Puerto Rico	Scott Davis	Director	\$585	18	3.7	Yes	Operations	\$2,164.50	Retail Rate Analysis-Work on F&PP rate methodology objectives presentation
2/10/2019	Puerto Rico	Scott Davis	Director	\$585	18	0.4	Yes	Operations	\$234.00	Retail Rate Analysis-Research rate subsidy tariffs
2/10/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	35	2.1	Yes	Transformation	\$1,768.20	Inter-Agency Transactions-Review preb regulations
2/10/2019	Puerto Rico	Nathan Pollak	Director	\$585	17	2.2	No	Operations	\$1,287.00	Generation Plant Analysis-Review draft testimony associated with IRP filing
2/11/2019	Puerto Rico	Buck Monday	Director	\$612	10	0.5	Yes	Restoration	\$306.00	Distribution Infrastructure Improvements-Communicating final VM RFI notes to FEP
2/11/2019	Puerto Rico	Buck Monday	Director	\$612	11	0.5	Yes	Transformation	\$306.00	Transmission Infrastructure Improvements-Starting review of final draft of ESM
2/11/2019	Puerto Rico	Buck Monday	Director	\$612	10	3.7	Yes	Restoration	\$2,264.40	Distribution Infrastructure Improvements-At PREPA training center observing contract crews training on distribution
2/11/2019	Puerto Rico	Buck Monday	Director	\$612	11	2.3	Yes	Transformation	\$1,407.60	Transmission Infrastructure Improvements-Reviewing final draft of ESM
2/11/2019	Puerto Rico	Buck Monday	Director	\$612	11	1.9	Yes	Transformation	\$1,162.80	Transmission Infrastructure Improvements-Reviewing data from IRP to insure that it doesn't conflict with ESM
2/11/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	0.7	Yes	Restoration	\$375.20	Budget Analysis-Analyze MOU payment status prior to MOU conference call today
2/11/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	0.9	Yes	Restoration	\$482.40	Budget Analysis-Discuss deliverable requirements for S-3 Group release of payment w/ PMO
2/11/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	0.7	Yes	Restoration	\$375.20	Budget Analysis-Participated in MOU EEI conference call regarding payment status to MOU's
2/11/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	5	0.3	Yes	Restoration	\$160.80	Cost Analysis-Analyzed resolutions for releasing long overdue Cobra payments
2/11/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	16	3.3	Yes	Operations	\$1,768.80	Contract Management-Reviewed the document titled Energy System Modernization Plan (ESM)
2/11/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	1.1	Yes	Operations	\$589.60	Budget Analysis-Participated in meeting with PREPA legal to finalize the revised SMI
2/11/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	1.4	Yes	Restoration	\$750.40	Contract Management-Participated in DFMO PW weekly meeting discussions
2/11/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	24	0.7	Yes	Operations	\$535.50	Distribution Operations-Analyze supporting documentation regarding the status of the remaining 230kV/115kV transmission lines to repair
2/11/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	23	0.8	Yes	Operations	\$612.00	Residential Customer Analysis-Meeting regarding the future design of customer rates and the current plans for the methodology to deploy AMI metering technology on the system
2/11/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	23	1.2	Yes	Title III	\$918.00	Business Customer Analysis-Analyze initial draft reports received from Customer Service regarding accounts receivable by customer segment
2/11/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	30	1.3	Yes	Title III	\$994.50	Data Request Response Preparation-Perform initial research and analysis to coordinate a response to a set of Creditor representative questions on customer rates and rate design
2/11/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	7	3.2	No	Operations	\$2,448.00	Business Customer Analysis-Begin analysis to update the allocation of receipts and billings to correct aging periods for government receivables
2/11/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	42	0.2	Yes	Title III	\$153.00	Interactions, Calls & Meetings with FOMB and FOMB Counsel-Meeting with a representative from the FOMB regarding the current status of contract approval on the New Fortress transaction
2/11/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	39	1.6	Yes	Title III	\$1,224.00	13-Week Cash Flow Reports-Create historical analysis of emergency spend to current forward projections of same in response to a query from a Creditor representative
2/11/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	15	1.2	Yes	Restoration	\$643.20	101 - Maria: Cobra (Transmission & Distribution)-Analysis of the Cobra dashboard for payment process analysis
2/11/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	15	0.4	Yes	Restoration	\$214.40	124 - Maria: Mutual Aid Parties (MOU)-Discuss with Mutual Aid representatives for the MOU companies and PREPA advisors the current pressing issues
2/11/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	15	1.9	Yes	Restoration	\$1,018.40	199 - n/a: General PW Related-COR3/PREPA Emergency Work meeting to discuss PW formulation and status and information needed from FEMA
2/11/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	15	3.1	Yes	Restoration	\$1,661.60	102 - Maria: Direct Administrative Costs-Assessment of restoration work completed from Dec 2017 - Dec 2018 tied to submitted invoices
2/11/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	30	0.6	Yes	Title III	\$321.60	Recurring Operating Reports-Assess CRU status data for restoration efforts related to the billing and collecting of AMR data
2/11/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	26	0.8	Yes	Restoration	\$428.80	Permanent Work - Scoping-Review Energy System Master plan from Navigant for the strategy of power on the island
2/11/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	3	2.3	Yes	Title III	\$1,232.80	Recurring Financial Reports-Produced Active/NoActive AR Financial Reports

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Exhibit P
February 28, 2019 - May 31, 2019

Date	Project	Employee	Title	Rate with 10% Discount	Category (1)	Hours	On-Site	Fee Class	Fees with 10% discount	Narrative
2/11/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	7	1.9	Yes	Title III	\$1,018.40	Custom Financial Reports-Led meeting with IT and CS regarding monthly reporting
2/11/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	27	0.7	Yes	Operations	\$375.20	Procurement Development-Met with OCPC regarding outstanding process RFI's
2/11/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	7	0.6	Yes	Title III	\$321.60	Custom Financial Reports-Wrote up synopsis of Monthly Reporting Meeting and new requests
2/11/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	3	2.7	Yes	Title III	\$1,447.20	Recurring Financial Reports-Produced Monthly AR Reports
2/11/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	0.7	No	Transformation	\$384.30	Generation Plant Analysis-Meeting with PREPA staff, advisors, and counsel regarding IRP submittals
2/11/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	1.1	No	Transformation	\$603.90	Generation Plant Analysis-Create summary presentation for PREPA Board regarding IRP Action Plan
2/11/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	2.6	No	Transformation	\$1,427.40	Generation Plant Analysis-Continued support for PREPA preparation of direct testimonies in support of IRP submittal
2/11/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	20	0.8	No	Operations	\$439.20	Fuel Commodity Analysis-Revise draft EQB presentation to incorporate comments from PREPA's engineering and counsel staff
2/11/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	17	1.6	Yes	Operations	\$1,224.00	Generation Plant Analysis-Provided input to Lee/Harmon testimony for IRP filing
2/11/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	17	0.3	Yes	Operations	\$229.50	Generation Plant Analysis-Reviewed Ortiz IRP filing testimony
2/11/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	17	0.3	Yes	Operations	\$229.50	Generation Plant Analysis-Reviewed Filsinger IRP filing testimony
2/11/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	17	0.6	Yes	Operations	\$459.00	Generation Plant Analysis-Reviewed Siemens IRP filing testimony
2/11/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	17	0.8	Yes	Operations	\$612.00	Generation Plant Analysis-Conference call with counsel updating status of IRP filing
2/11/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	17	1.2	Yes	Operations	\$918.00	Generation Plant Analysis-Reviewed Governing Board version of the IRP document
2/11/2019	Puerto Rico	Ronald Evans	Director	\$585	11	2.9	No	Operations	\$1,696.50	Distribution Operations-Made comments on VM RFI provided by PREPA
2/11/2019	Puerto Rico	Ronald Evans	Director	\$585	11	1.4	No	Operations	\$819.00	Distribution Operations-Developed email responses on RFI provided by PREPA
2/11/2019	Puerto Rico	Scott Davis	Director	\$585	6	0.9	Yes	Operations	\$526.50	Cash Flow Analysis-Discussion w/ staff re: research rate cases regarding the provisional tariff basis & changes
2/11/2019	Puerto Rico	Scott Davis	Director	\$585	18	3.3	Yes	Operations	\$1,930.50	Retail Rate Analysis-Work on F&PP rate methodology objectives presentation
2/11/2019	Puerto Rico	Scott Davis	Director	\$585	23	1.3	Yes	Operations	\$760.50	Business Process Improvement Initiatives-Review paperless billing and auto-bill pay processes on Mi Cuenta
2/11/2019	Puerto Rico	Tim Wang	Director	\$585	25	0.4	No	Operations	\$234.00	Recurring Operating Reports-Update WP 180 tracker for IRP completion date
2/11/2019	Puerto Rico	Tim Wang	Director	\$585	25	0.4	No	Operations	\$234.00	Documentation-Review final draft of IRP testimony
2/11/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	0.8	No	Restoration	\$428.80	Data and Documents Management-Attended phone discussion with MPMT to coordinate efforts on outstanding action items
2/11/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	1.2	No	Operations	\$643.20	Generation Plant Analysis-Reviewed analysis on expected Mayaguez fuel savings
2/11/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	0.9	No	Operations	\$482.40	Generation Plant Analysis-Reviewed Mayaguez FOMB draft documentation
2/11/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	3	0.9	No	Title III	\$482.40	Recurring Financial Reports-Updated DIP Generation Cost Report
2/11/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	3	0.6	No	Title III	\$321.60	Recurring Financial Reports-Updated Weekly Creditor Generation Status Report
2/11/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	3	0.7	No	Title III	\$375.20	Recurring Financial Reports-Coordinated data collection for Weekly Grid Status Report with PREPA T&D
2/11/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	0.7	No	Restoration	\$375.20	Data and Documents Management-Reviewed OCPC procurement Docket
2/11/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	0.4	No	Restoration	\$214.40	Data and Documents Management-Reviewed OCPC RFI listing for open procurement action items
2/11/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	25	3.2	Yes	Transformation	\$2,694.40	Generation Infrastructure Improvements-Review IRP
2/11/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	25	3.8	Yes	Transformation	\$3,199.60	Generation Infrastructure Improvements-Drafting of IRP support
2/11/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	25	0.7	Yes	Transformation	\$589.40	Generation Infrastructure Improvements-Meeting with prepa team on irp
2/11/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	32	2.2	Yes	Title III	\$1,852.40	Court Filings and Related Documents-Read bacolo draft testimony
2/11/2019	Puerto Rico	Nathan Pollak	Director	\$585	8	1.6	No	Operations	\$936.00	Business Process Improvement Initiatives-Review draft board of directors presentation materials
2/11/2019	Puerto Rico	Nathan Pollak	Director	\$585	27	0.6	No	Operations	\$351.00	Procurement Development-Review vegetation management procurement documentation
2/11/2019	Puerto Rico	Nathan Pollak	Director	\$585	25	0.7	No	Transformation	\$409.50	Transmission Infrastructure Improvements-Review draft T&D environmental white paper
2/11/2019	Puerto Rico	Nathan Pollak	Director	\$585	25	1.1	No	Transformation	\$643.50	Generation Plant Analysis-Review documents regarding Jones Act waiver matter
2/11/2019	Puerto Rico	Nathan Pollak	Director	\$585	25	1.3	No	Transformation	\$760.50	Generation Plant Operations-Review draft energy system modernization plan documents
2/11/2019	Puerto Rico	Allison Horn	Consultant	\$300	17	1.2	Yes	Operations	\$360.00	Renewable Generation Initiatives-Call with solar developer to go over possible pricing structures for new solar projects
2/11/2019	Puerto Rico	Allison Horn	Consultant	\$300	17	1.6	yes	Operations	\$480.00	Renewable Generation Initiatives-Calls with PPOA stakeholders to set up meetings to renegotiate their PPOA
2/11/2019	Puerto Rico	Allison Horn	Consultant	\$300	31	1.4	yes	Operations	\$420.00	Contract Management-Finalized revisions on Contract Proformas report
2/11/2019	Puerto Rico	Allison Horn	Consultant	\$300	17	0.7	yes	Operations	\$210.00	Renewable Generation Initiatives-Call with solar project representative to understand why a meeting with PREPA would be necessary
2/11/2019	Puerto Rico	Allison Horn	Consultant	\$300	17	1.3	yes	Operations	\$390.00	Renewable Generation Initiatives-Drafted list of follow up questions from PPOA counterparties from the listen-only phone call last week

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Date	Project	Employee	Title	Rate with 10% Discount	Category (1)	Hours	On-Site	Fee Class	Fees with 10% discount	Narrative
2/11/2019	Puerto Rico	Allison Horn	Consultant	\$300	17	0.9	Yes	Operations	\$270.00	Renewable Generation Initiatives-Reviewed pricing scenarios with solar stakeholders to help them prepare for PPOA renegotiation
2/11/2019	Puerto Rico	Allison Horn	Consultant	\$300	29	1.8	Yes	Operations	\$540.00	Business Process Improvement Initiatives-Updated Signature Authorization matrix to include the "Sub-director" position
2/11/2019	Puerto Rico	Allison Horn	Consultant	\$300	29	0.9	Yes	Operations	\$270.00	Business Process Improvement Initiatives-Updated Signature Authorization presentation to reflect changes made to the matrix
2/12/2019	Puerto Rico	Buck Monday	Director	\$612	11	0.6	Yes	Transformation	\$367.20	Distribution Infrastructure Improvements-Finalizing comments on ESM to send to FEP team
2/12/2019	Puerto Rico	Buck Monday	Director	\$612	10	2.4	Yes	Restoration	\$1,468.80	Transmission Infrastructure Improvements-Editing Vegetation Management Request for Information
2/12/2019	Puerto Rico	Buck Monday	Director	\$612	10	1.2	Yes	Transformation	\$734.40	Business Process Improvement Initiatives-Proof reading FEP testimony on future resources
2/12/2019	Puerto Rico	Buck Monday	Director	\$612	10	1.3	Yes	Restoration	\$795.60	Distribution Infrastructure Improvements-Phone conference regarding VM RFI
2/12/2019	Puerto Rico	Buck Monday	Director	\$612	10	2.1	Yes	Restoration	\$1,285.20	Distribution Infrastructure Improvements-Reading Forest Svc account of endangered species possible encounter vm
2/12/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	0.3	Yes	Restoration	\$160.80	Contract Management-Analyzed the various line restoration which will continue past 03/31/19
2/12/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	0.7	Yes	Restoration	\$375.20	Contract Management-Discussed line restoration past 03/31/19 with PMO and DFMO managers
2/12/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	0.4	Yes	Operations	\$214.40	Budget Analysis-Reviewed Signature Matrix revisions prior to sending final version to Legal
2/12/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	1.6	Yes	Operations	\$857.60	Budget Analysis-Reviewed completed CMII forms for compliance and correctness
2/12/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	0.7	Yes	Operations	\$375.20	Budget Analysis-Reviewed completed CMII proformas prior to sending to legal
2/12/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	0.4	Yes	Restoration	\$214.40	Budget Analysis-Discussed EHP involvement with FEMA process and timely MOU Payment
2/12/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	0.6	Yes	Restoration	\$321.60	Contract Management-Analyzed with PMO manager for place to store surplus materials/equipment
2/12/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	16	1.7	Yes	Operations	\$911.20	Contract Management-Reviewed the document titled Energy System Modernization Plan (ESM)
2/12/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	0.9	Yes	Restoration	\$482.40	Contract Management-Participated in PREPA/COBRA meeting regarding invoice substantiation
2/12/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	5	0.3	Yes	Restoration	\$160.80	Cost Analysis-Discussed Cobra invoice payment issues with PREPA external attorneys
2/12/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	5	0.4	Yes	Restoration	\$214.40	Cost Analysis-Prepared numerous documents for invoice payment discussion with PREPA
2/12/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	26	1.6	Yes	Restoration	\$857.60	Permanent Work – Scoping-Review Energy System Master plan from Navigant for the strategy of power on the island
2/12/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	30	3.9	Yes	Operations	\$2,090.40	Documentation-Assessment of the documentation for the justification of contractor payments for treasury
2/12/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	29	1.1	Yes	Operations	\$589.60	Business Process Improvement Initiatives-Meeting with PREPA real estate and Global Consultas to discuss the potential assessment of PREPA assets
2/12/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	9	0.7	Yes	Operations	\$375.20	Capital Analysis-Discuss fiscal budget available for real estate initiative contract work
2/12/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	30	0.9	Yes	Operations	\$482.40	Documentation-Review justification documentation for contractor work on island
2/12/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	10	0.6	Yes	Operations	\$321.60	Procurement Development-Participated in weekly catchup meeting with OCPC
2/12/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	27	1.0	Yes	Operations	\$536.00	Procurement Development-Led Weekly MPMT Tag-up meeting
2/12/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	27	0.5	Yes	Operations	\$268.00	Procurement Development-Participated in OIG RFI Data Collection call with PREPA and OCPC
2/12/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	4	1.7	Yes	Title III	\$911.20	Business Process Improvement Initiatives-Performed Analysis of RC004 No Active File over time
2/12/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	27	0.5	Yes	Operations	\$268.00	Procurement Development-Participated in weekly OCPC RFI Tracking meeting
2/12/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	27	1.3	Yes	Operations	\$696.80	Procurement Development-Participated in meeting with PREPA Procurement on ongoing procurements
2/12/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	27	2.7	Yes	Operations	\$1,447.20	Procurement Development-Updated Procurement Tracker Document for changes on ongoing procurements
2/12/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	20	1.0	No	Operations	\$549.00	Fuel Commodity Analysis-Teleconference with PREPA environmental staff and legal counsel
2/12/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	0.7	No	Transformation	\$384.30	Generation Plant Analysis-Begin review of Navigant's ESM document
2/12/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	20	1.4	No	Operations	\$768.60	Fuel Commodity Analysis-Participate in meeting related to EQB Presentation
2/12/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	20	2.4	No	Operations	\$1,317.60	Fuel Commodity Analysis-Provide technical edits to draft EPA NSR applicability analysis
2/12/2019	Puerto Rico	Norm Spence	Director	\$600	10	2.3	No	Operations	\$1,380.00	Generation Plant Operations-review latest draft of Navigant ESM Strategy and Roadmap for FEP comments

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Date	Project	Employee	Title	Rate with 10% Discount	Category (1)	Hours	On-Site	Fee Class	Fees with 10% discount	Narrative
2/12/2019	Puerto Rico	Norm Spence	Director	\$600	10	1.5	No	Operations	\$900.00	Generation Plant Operations-P3 update call w FEP Generation to discuss generation projects including BESS and Peakers
2/12/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	10	3.1	Yes	Operations	\$2,371.50	Capital Analysis-Reviewed revised COR3 ESM plan
2/12/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	9	2.6	Yes	Operations	\$1,989.00	Capital Analysis-Meeting with P3 Personnel regarding upcoming power supply RFP's
2/12/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	17	1.2	Yes	Operations	\$918.00	Generation Plant Analysis-Reviewed IRP filing documents
2/12/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	17	1.8	Yes	Operations	\$1,377.00	Generation Plant Analysis-Meeting discussing potential changes to system dispatch procedure.
2/12/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	10	0.4	Yes	Operations	\$306.00	Generation Plant Operations-Obtained updates on contracts related to WP180 Initiatives.
2/12/2019	Puerto Rico	Ronald Evans	Director	\$585	11	1.1	No	Operations	\$643.50	Distribution Operations-Conference call with PREPA and FEP to discuss comments on VM RFI
2/12/2019	Puerto Rico	Ronald Evans	Director	\$585	11	3.1	No	Operations	\$1,813.50	Distribution Operations-Develop comments on VM RFI
2/12/2019	Puerto Rico	Ronald Evans	Director	\$585	11	1.7	No	Operations	\$994.50	Distribution Operations-Further review of VM RFI for PREPA
2/12/2019	Puerto Rico	Scott Davis	Director	\$585	11	0.6	Yes	Transformation	\$351.00	Retail Rate Analysis-Review creditor approach to demand protection
2/12/2019	Puerto Rico	Scott Davis	Director	\$585	18	3.7	Yes	Operations	\$2,164.50	Retail Rate Analysis-Work on F&PP rate methodology objectives presentation
2/12/2019	Puerto Rico	Scott Davis	Director	\$585	11	0.7	Yes	Transformation	\$409.50	Retail Rate Analysis-Discuss creditor approach to demand protection w/ staff
2/12/2019	Puerto Rico	Scott Davis	Director	\$585	18	0.6	Yes	Operations	\$351.00	Retail Rate Analysis-Update billing progress database for F&PP diligence support
2/12/2019	Puerto Rico	Scott Davis	Director	\$585	8	0.2	Yes	Operations	\$117.00	Business Process Improvement Initiatives-Meeting prep re: real estate valuation scope & schedule
2/12/2019	Puerto Rico	Scott Davis	Director	\$585	8	0.8	Yes	Operations	\$468.00	Business Process Improvement Initiatives-Meeting w/ PREPA real estate dept. and valuation consultant
2/12/2019	Puerto Rico	Scott Davis	Director	\$585	11	1.1	Yes	Transformation	\$643.50	Retail Rate Analysis-Conference call re: review of creditor approach to demand protection
2/12/2019	Puerto Rico	Scott Davis	Director	\$585	8	0.5	Yes	Operations	\$292.50	Business Process Improvement Initiatives-Mtg w/ PMO staff re: real estate valuation study
2/12/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	0.4	No	Restoration	\$214.40	Data and Documents Management-Attended OCPC weekly update meeting
2/12/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	1.1	No	Restoration	\$589.60	Data and Documents Management-Attended MPM Tag Up meeting
2/12/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	0.9	No	Operations	\$482.40	Generation Plant Analysis-Reviewed Generation initiatives ESM/IRP project listings
2/12/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	8	1.8	No	Operations	\$964.80	Business Process Improvement Initiatives-Reviewed PREPA Chart of Accounts for upcoming business planning process initiative
2/12/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	8	0.9	No	Operations	\$482.40	Business Process Improvement Initiatives-Reviewed PREPA 725 report for upcoming business planning process initiative
2/12/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	17	2.4	Yes	Operations	\$2,020.80	Renewable Portfolio Analysis-Discussion with roof top solar vendor
2/12/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	6	0.8	Yes	Operations	\$673.60	Cash Flow Analysis-Review A/P processes for analysis
2/12/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	8	1.9	Yes	Operations	\$1,599.80	Retail Rate Analysis-Analysis of demand protections proposed by PA
2/12/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	42	0.8	Yes	Transformation	\$673.60	Interactions, Calls & Meetings with U.S. Government Officials-Discussion with US Treasury on IRP
2/12/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	42	0.7	Yes	Transformation	\$589.40	Interactions, Calls & Meetings with U.S. Government Officials-Prepare for UST call
2/12/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	13	3.5	Yes	Transformation	\$2,947.00	Business Process Improvement Initiatives-Review transition draft
2/12/2019	Puerto Rico	Allison Horn	Consultant	\$300	16	1.9	Yes	Operations	\$570.00	Recurring Operating Reports-Updated the Weekly Generator Data to reflect hourly/daily generation data from the last week
2/12/2019	Puerto Rico	Allison Horn	Consultant	\$300	37	1.6	Yes	Operations	\$480.00	Business Process Improvement Initiatives-Meeting with PREPA legal to review changes made to the Signature Authorization Matrix
2/12/2019	Puerto Rico	Allison Horn	Consultant	\$300	37	0.8	Yes	Operations	\$240.00	Renewable Generation Initiatives-Call with PREPA legal to understand the status of solar developer's lawsuit against PREPA
2/12/2019	Puerto Rico	Allison Horn	Consultant	\$300	16	1.0	Yes	Operations	\$300.00	Recurring Operating Reports-Updated Generation report to send to creditors
2/12/2019	Puerto Rico	Allison Horn	Consultant	\$300	17	0.9	Yes	Operations	\$270.00	Renewable Generation Initiatives-Follow up communications with solar project representatives to answer remaining questions regarding solar development
2/12/2019	Puerto Rico	Allison Horn	Consultant	\$300	16	1.7	Yes	Operations	\$510.00	Recurring Operating Reports-Reviewed Creditor Meeting Materials from the previous week to see what needs to be updated for this week
2/12/2019	Puerto Rico	Allison Horn	Consultant	\$300	37	2.1	Yes	Operations	\$630.00	Renewable Generation Initiatives-Created spreadsheet of contacts of all PPOA stakeholders/representatives
2/13/2019	Puerto Rico	Buck Monday	Director	\$612	10	1.9	Yes	Restoration	\$1,162.80	Distribution Infrastructure Improvements-Researching environmental problems on Puerto Rico respect to VM
2/13/2019	Puerto Rico	Buck Monday	Director	\$612	10	1.3	Yes	Restoration	\$795.60	Distribution Infrastructure Improvements-Reading Rio Abajo Forest Environmental Issues
2/13/2019	Puerto Rico	Buck Monday	Director	\$612	10	0.9	Yes	Restoration	\$550.80	Distribution Infrastructure Improvements-Reading Transmission line restoration endangered species
2/13/2019	Puerto Rico	Buck Monday	Director	\$612	10	1.4	Yes	Restoration	\$856.80	Distribution Infrastructure Improvements-Completing Transmission line restoration endangered species
2/13/2019	Puerto Rico	Buck Monday	Director	\$612	10	1.7	Yes	Restoration	\$1,040.40	Distribution Infrastructure Improvements-Studying Power Point of local endangered flora.

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February 28, 2019 - May 31, 2019

Date	Project	Employee	Title	Rate with 10% Discount	Category (1)	Hours	On-Site	Fee Class	Fees with 10% discount	Narrative
2/13/2019	Puerto Rico	Buck Monday	Director	\$612	10	1.2	Yes	Restoration	\$734.40	Distribution Infrastructure Improvements-Editing re-worked Vegetation Management Request for Information
2/13/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	5	0.9	Yes	Title III	\$482.40	Cost Analysis-Reviewed invoices with PREPA Treasury which are due for payment
2/13/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	0.6	Yes	Operations	\$321.60	Budget Analysis-Analyzed CMII forms prior to issuance to PREPA Legal
2/13/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	5	0.7	Yes	Restoration	\$375.20	Cost Analysis-Analyzed position related to Cobra corrected/resubmitted invoices
2/13/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	5	0.8	Yes	Restoration	\$428.80	Cost Analysis-Participated in conference call with S&K regarding Cobra invoice rejection
2/13/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	16	2.1	Yes	Operations	\$1,125.60	Contract Management-Reviewed the document titled, Energy System Modernization Plan (EMS)
2/13/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	0.3	Yes	Restoration	\$160.80	Budget Analysis-Discussed FEMA EHP potential issue precluding MOU payment process
2/13/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	2.1	Yes	Restoration	\$1,125.60	Contract Management-Participated in weekly DFMO FEMA 428 meeting discussions
2/13/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	5	0.7	Yes	Restoration	\$375.20	Cost Analysis-Discuss Cobra invoice rejection issues with Cobra project manager
2/13/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	6	1.8	No	Title III	\$1,377.00	13-Week Cash Flow Reports-Analyze cash activities for the historical week and convert into the weekly report required under the terms of the Commonwealth Loan
2/13/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	31	0.6	No	Title III	\$459.00	Recurring Financial Reports-Reconcile week-to-week changes in the Company's cash bank balances
2/13/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	31	1.5	No	Title III	\$1,147.50	Recurring Operating Reports-Analyze weekly generation operations by plant and provide the weekly report to the FOMB required under the terms of the Commonwealth Loan
2/13/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	31	2.2	No	Title III	\$1,683.00	Recurring Operating Reports-Evaluate the weekly operations of the Company and the related reports required under the Commonwealth Loan
2/13/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	30	0.9	Yes	Operations	\$482.40	Documentation-Review justification documentation for contractor work on island
2/13/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	29	1.4	Yes	Operations	\$750.40	Business Process Improvement Initiatives-Discussion of the procurement process incorporated with FEMA 428 eligibility for the understanding of how the projects will be processed from thought to funding type
2/13/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	21	0.8	No	Operations	\$428.80	Documentation-Assessment of the written justification for work completed on island with regards to the operations at PREPA
2/13/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	8	0.7	No	Operations	\$375.20	Contract Analysis & Evaluation-Review the written justification for contractor work completed
2/13/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	34	0.4	No	Operations	\$214.40	Capital Analysis-Tracking of work completed and work under review for operations and transformation project status
2/13/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	30	2.1	No	Title III	\$1,125.60	Court Filings and Related Documents-Provide detail to PREPA into the timeline for the compensation order per the Title III court filings
2/13/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	29	1.8	No	Operations	\$964.80	Business Process Improvement Initiatives-Production of a procurement and FEMA 428 eligibility flowchart for the understanding of how the projects will be processed from thought to funding type
2/13/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	17	2.9	Yes	Operations	\$1,554.40	Custom Operating Reports-Updated Grid Initiatives Impact Model following IRP
2/13/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	3	0.6	Yes	Title III	\$321.60	Monthly Performance Reports-Pursued AR Data from PREPA IT for Monthly Creditor Reporting
2/13/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	17	3.4	Yes	Operations	\$1,822.40	Documentation-Updated Grid Initiatives Presentation based on IRP Results
2/13/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	22	0.8	Yes	Operations	\$428.80	Documentation-Developed Summary regarding all proposals regarding on going procurement
2/13/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	27	1.4	Yes	Operations	\$750.40	Procurement Compliance-Pursued Data to fulfill OIG request with OCPC and PREPA
2/13/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	1.1	No	Operations	\$603.90	Generation Plant Analysis-Review Mitsubishi Scope of Work and Performance Guarantees
2/13/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	20	1.3	No	Operations	\$713.70	Environmental Initiatives-Revise Emissions Calculation Spreadsheet for review by legal counsel
2/13/2019	Puerto Rico	Norm Spence	Director	\$600	10	1.1	No	Operations	\$660.00	Generation Plant Operations-provide FEP summary of P3 generation projects update status to PREPA Planning Dir
2/13/2019	Puerto Rico	Norm Spence	Director	\$600	10	1.7	No	Operations	\$1,020.00	Generation Plant Operations-Review final draft of PREPA EQM Permitting Discussion for SJ 5&6 conversion
2/13/2019	Puerto Rico	Norm Spence	Director	\$600	10	2.1	No	Operations	\$1,260.00	Generation Plant Operations-prelim review of draft MHI contract and Appendix for SJ 5&6 Conversion as received from K&S
2/13/2019	Puerto Rico	Norm Spence	Director	\$600	10	1.2	No	Operations	\$720.00	Generation Plant Operations-Review final draft of T&D Whitepaper as provided for comments by Hogan Lovells
2/13/2019	Puerto Rico	Pam Morin	Consultant	\$374	44	2.2	No	Title III	\$822.80	Fee Application-Review expense documentation for February fee statement
2/13/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	10	2.3	Yes	Operations	\$1,759.50	Generation Plant Operations-Researched O&M cost information related to SCR installation
2/13/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	10	2.6	Yes	Operations	\$1,989.00	Generation Plant Operations-Performed O&M cost analysis for SCR operation using aqueous ammonia

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Date	Project	Employee	Title	Rate with 10% Discount	Category (1)	Hours	On-Site	Fee Class	Fees with 10% discount	Narrative
2/13/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	10	1.1	Yes	Operations	\$841.50	Generation Plant Operations-Researched O&M cost comparison for SCR using urea based and aqueous ammonia systems
2/13/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	43	1.2	Yes	Operations	\$918.00	Fuel Commodity Analysis-Meeting with FOMB consultants regarding SJ 5&R fuel conversion
2/13/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	27	1.3	Yes	Operations	\$994.50	Fuel Commodity Analysis-Meeting with PREPA staff regarding Mayaguez fuel procurement strategy
2/13/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	16	0.8	Yes	Operations	\$612.00	Generation Plant Analysis-Reviewed draft NFE/Mitsubishi agreement for SJ5&6 modifications
2/13/2019	Puerto Rico	Ronald Evans	Director	\$585	11	1.6	No	Operations	\$936.00	Distribution Operations-Conference call with PREPA and LGS VM contractor to discuss VM opportunities
2/13/2019	Puerto Rico	Scott Davis	Director	\$585	11	1.3	Yes	Transformation	\$760.50	Retail Rate Analysis-Research the enabling legislation for transition charges
2/13/2019	Puerto Rico	Scott Davis	Director	\$585	18	1.8	Yes	Operations	\$1,053.00	Retail Rate Analysis-Analysis of historical actual production volumes versus projections for F&PP rates
2/13/2019	Puerto Rico	Scott Davis	Director	\$585	18	1.6	Yes	Operations	\$936.00	Retail Rate Analysis-Analysis of historical actual production costs versus projections for F&PP rates
2/13/2019	Puerto Rico	Scott Davis	Director	\$585	18	2.2	Yes	Operations	\$1,287.00	Retail Rate Analysis-Work on F&PP rate methodology objectives presentation
2/13/2019	Puerto Rico	Scott Davis	Director	\$585	21	0.8	Yes	Operations	\$468.00	Contract Management-Consolidate questions received from PPOA counterparties
2/13/2019	Puerto Rico	Scott Davis	Director	\$585	11	1.3	Yes	Transformation	\$760.50	Retail Rate Analysis-Review creditor's demand protection principles term sheet
2/13/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	3	0.8	No	Title III	\$428.80	Recurring Financial Reports-Created Accounts Payable weekly creditor report
2/13/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	3	0.9	No	Title III	\$482.40	Recurring Financial Reports-Updated Weekly Creditor Generation Status Report
2/13/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	3	0.6	No	Title III	\$321.60	Recurring Financial Reports-Updated DIP Generation Cost Report
2/13/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	3	0.9	No	Title III	\$482.40	Recurring Financial Reports-Edited Weekly Grid Status Report
2/13/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	3	2.7	No	Title III	\$1,447.20	Recurring Financial Reports-Coordinated Data Collection for Weekly Creditor Reports with Ankura Staff
2/13/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	21	0.7	Yes	Transformation	\$589.40	Renewable Portfolio Analysis-Review solar stakeholder questions
2/13/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	17	2.4	Yes	Transformation	\$2,020.80	Renewable Portfolio Analysis-Draft responses to ppoa questions
2/13/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	22	0.9	Yes	Operations	\$757.80	Fuel Commodity Analysis-Discussion on nfe contract
2/13/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	31	2.4	Yes	Title III	\$2,020.80	Quality Control-Revised RSA calculation review
2/13/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	21	2.1	Yes	Operations	\$1,768.20	Contract Analysis & Evaluation-Status report on contractor management
2/13/2019	Puerto Rico	Nathan Pollak	Director	\$585	21	1.2	No	Operations	\$702.00	Contract Management-Discuss San Juan fuel contract with FOMB advisors
2/13/2019	Puerto Rico	Allison Horn	Consultant	\$300	17	1.4	Yes	Operations	\$420.00	Renewable Generation Initiatives-Meeting with FEP and legal to go over questions from PPOA stakeholders
2/13/2019	Puerto Rico	Allison Horn	Consultant	\$300	17	2.3	Yes	Operations	\$690.00	Renewable Generation Initiatives-meeting with FEP member to draft list of questions/answers to send back to PPOA stakeholders
2/13/2019	Puerto Rico	Allison Horn	Consultant	\$300	37	0.9	Yes	Operations	\$270.00	Contract Management-Drafted Contract Protest Flowchart to prepare for meeting with PREPA legal to go over protest process
2/13/2019	Puerto Rico	Allison Horn	Consultant	\$300	37	1.2	Yes	Operations	\$360.00	Contract Management-Meeting with PREPA legal to discuss the Contract protest process
2/13/2019	Puerto Rico	Allison Horn	Consultant	\$300	30	2.1	Yes	Operations	\$630.00	Contract Management-Reviewed Contract Management forms for PREPA with FEP member
2/13/2019	Puerto Rico	Allison Horn	Consultant	\$300	37	1.2	Yes	Operations	\$360.00	Contract Management-Updated Protest Process Flowchart based on discussions with PREPA legal
2/13/2019	Puerto Rico	Allison Horn	Consultant	\$300	30	1.6	Yes	Operations	\$480.00	Contract Management-Continued drafting Contract Management forms for PREPA
2/14/2019	Puerto Rico	Buck Monday	Director	\$612	11	2.4	Yes	Restoration	\$1,468.80	Transmission Infrastructure Improvements-Reviewing of S&L's release 2(2.8.19) of transmission study
2/14/2019	Puerto Rico	Buck Monday	Director	\$612	16	3.5	Yes	Transformation	\$2,142.00	Generation Plant Operations-Meeting with plant staff and FEP at Aguirre Power Plant
2/14/2019	Puerto Rico	Buck Monday	Director	\$612	11	0.8	Yes	Restoration	\$489.60	Transmission Infrastructure Improvements-Compare lines 50300 and 40300. They run parallel along south side of island
2/14/2019	Puerto Rico	Buck Monday	Director	\$612	16	2.5	Yes	Transformation	\$1,530.00	Generation Plant Operations-Meeting with plant staff and FEP at Costa Sur Power Plant
2/14/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	0.6	Yes	Restoration	\$321.60	Budget Analysis-Reviewed King & Spalding letter to Cobra regarding rejected invoices
2/14/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	1.9	Yes	Transformation	\$1,018.40	Contract Analysis & Evaluation-Reviewed King & Spalding contract proforma vegetation management
2/14/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	2.2	Yes	Operations	\$1,179.20	Contract Management-Participated in meeting regarding third party Accounts Payable improvement
2/14/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	1.3	Yes	Restoration	\$696.80	Business Process Improvement Initiatives-Reviewed PREPA contract releases for compliance and correctness
2/14/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	0.6	Yes	Restoration	\$321.60	Contract Analysis & Evaluation-Participated in discussion with K&S regarding comments to revised proforma

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Date	Project	Employee	Title	Rate with 10% Discount	Category (1)	Hours	On-Site	Fee Class	Fees with 10% discount	Narrative
2/14/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	0.8	Yes	Transformation	\$428.80	Contract Management-Participated in weekly PREPA ETAC meeting discussions with Navigant
2/14/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	0.6	Yes	Restoration	\$321.60	Contract Analysis & Evaluation-Analyzed status of FEMA letter regarding Mobile Generators
2/14/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	39	2.4	No	Title III	\$1,836.00	Historical Financial Results Analysis-Prepare analyses and discussion points for the bi-weekly call with the Creditors Mediation team
2/14/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	29	1.1	No	Operations	\$589.60	Business Process Improvement Initiatives-Production of a procurement and FEMA 428 eligibility flowchart for the understanding of how the projects will be processed from thought to funding type
2/14/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	8	1.1	No	Operations	\$589.60	Cash Flow Analysis-Post meeting review of the discussion for treasury contractor review
2/14/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	6	0.8	No	Operations	\$428.80	Cash Flow Analysis-Follow-up on invoicing status for contracting firms and municipal tax issues with COR3
2/14/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	15	1.5	No	Restoration	\$804.00	124 - Maria: Mutual Aid Parties (MOU)-Discuss with Mutual Aid representatives for the MOU companies and PREPA advisors the current pressing issues
2/14/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	30	2.3	No	Operations	\$1,232.80	Documentation-Assessment of the documentation for the justification of contractor payments for treasury
2/14/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	30	1.2	No	Operations	\$643.20	Documentation-Review justification documentation for contractor work on island
2/14/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	17	1.8	Yes	Operations	\$964.80	Capital Analysis-Discussed Generation Fleet NMP & Other Capex-related needs
2/14/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	24	0.4	Yes	Operations	\$214.40	Field Inspections-Inspected Transmission lines with team
2/14/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	17	1.3	Yes	Operations	\$696.80	Field Inspections-Toured Aguirre Power Plant to Assess conditions and meet team
2/14/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	17	1.7	Yes	Operations	\$911.20	Participation, Preparation & Follow-Up to Site Visits-Discussed Generation related issues surrounding Aguirre Plant
2/14/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	17	1.9	Yes	Operations	\$1,018.40	Participation, Preparation & Follow-Up to Site Visits-Met with Costa Sur Plant Management and discussed Costa Sur Reliability Projects
2/14/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	10	1.1	Yes	Operations	\$589.60	Capital Analysis-Participated in discussion regarding impact of IRP on Plants and related spend
2/14/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	20	0.8	No	Operations	\$439.20	Fuel Commodity Analysis-Provide information to legal counsel regarding the contiguous nature of the MFH facility to the San Juan Power Plant
2/14/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	1.3	No	Operations	\$713.70	Fuel Commodity Analysis-Provide comments regarding OEM scope of work for San Juan Power Plant conversion
2/14/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	1.7	No	Transformation	\$933.30	Generation Plant Analysis-Support internal team with IRP related issues.
2/14/2019	Puerto Rico	Pam Morin	Consultant	\$374	44	0.4	No	Title III	\$149.60	Fee Application-Prepare March PREPA budget
2/14/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	16	1.3	Yes	Operations	\$994.50	Generation Plant Operations-Review of Aguirre necessary maintenance projects
2/14/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	16	3.2	Yes	Operations	\$2,448.00	Generation Plant Operations-Aguirre site visit
2/14/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	16	1.7	Yes	Operations	\$1,300.50	Generation Plant Operations-Review of Costa Sur necessary maintenance projects
2/14/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	16	3.4	Yes	Operations	\$2,601.00	Generation Plant Operations-Costa Sur Site Visit
2/14/2019	Puerto Rico	Ronald Evans	Director	\$585	10	2.2	No	Operations	\$1,287.00	Distribution Operations-Commented on revised proposed VM RFI for PREPA
2/14/2019	Puerto Rico	Scott Davis	Director	\$585	11	0.3	Yes	Transformation	\$175.50	Retail Rate Analysis-Discuss creditor's demand protection term sheet w/ staff
2/14/2019	Puerto Rico	Scott Davis	Director	\$585	18	0.9	Yes	Operations	\$526.50	Retail Rate Analysis-Work on F&PP rate methodology objectives presentation
2/14/2019	Puerto Rico	Scott Davis	Director	\$585	21	0.4	Yes	Operations	\$234.00	Contract Management-Discussion w/ PREPA executive staff re: AMI RFP process status / next steps
2/14/2019	Puerto Rico	Scott Davis	Director	\$585	21	0.3	Yes	Operations	\$175.50	Contract Management-Memo to subdirector re: AMI RFQI notification letters
2/14/2019	Puerto Rico	Scott Davis	Director	\$585	21	0.2	Yes	Operations	\$117.00	Contract Management-Memo to PREPA Procurement & IT re: communications vendor inquiry
2/14/2019	Puerto Rico	Scott Davis	Director	\$585	18	3.4	Yes	Operations	\$1,989.00	Retail Rate Analysis-Review PREPA Finance preliminary closing files
2/14/2019	Puerto Rico	Scott Davis	Director	\$585	18	0.6	Yes	Operations	\$351.00	Retail Rate Analysis-Memo to PREPA Finance re: review of draft January closing files
2/14/2019	Puerto Rico	Scott Davis	Director	\$585	21	1.8	Yes	Operations	\$1,053.00	Contract Management-Begin development of an AMI next steps presentation for the Board
2/14/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	8	0.8	No	Operations	\$428.80	Business Process Improvement Initiatives-Discussed Business Planning Process with FEP marketing team
2/14/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	1.2	No	Restoration	\$643.20	Data and Documents Management-Reviewed Gantry Crane OCP Submission
2/14/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	0.9	No	Restoration	\$482.40	Data and Documents Management-Reviewed de-obligation notice for mobile generation procurement Effort
2/14/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	25	3.6	Yes	Transformation	\$3,031.20	Generation Infrastructure Improvements-Review recent irp draft
2/14/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	42	0.9	Yes	Transformation	\$757.80	Interactions, Calls & Meetings with U.S. Government Officials-Call with UST on scenario 4
2/14/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	16	1.7	Yes	Operations	\$1,431.40	Generation Plant Operations-Review temp generator budgets
2/14/2019	Puerto Rico	Nathan Pollak	Director	\$585	27	1.8	Yes	Operations	\$1,053.00	Procurement Compliance-Review draft letter to FOMB regarding San Juan 5&6 fuel procurement
2/14/2019	Puerto Rico	Nathan Pollak	Director	\$585	8	2.2	Yes	Operations	\$1,287.00	Business Process Improvement Initiatives-Analyze generation requirements in 2015 Integrated Resource Plan

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Exhibit P
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Date	Project	Employee	Title	Rate with 10% Discount	Category (1)	Hours	On-Site	Fee Class	Fees with 10% discount	Narrative
2/14/2019	Puerto Rico	Nathan Pollak	Director	\$585	8	1.6	Yes	Operations	\$936.00	Business Process Improvement Initiatives-Analyze forecast production costs under ESM plan and IRP scenario 2 / strategy 2 plan
2/14/2019	Puerto Rico	Nathan Pollak	Director	\$585	27	1.2	Yes	Operations	\$702.00	Procurement Management-Follow up with PREPA generation staff regarding Vieques and Culebra procurement matter
2/14/2019	Puerto Rico	Nathan Pollak	Director	\$585	15	2.3	Yes	Restoration	\$1,345.50	Permanent Work – Procurement Management-Review FEMA funding denial regarding mobile generator procurement matter
2/14/2019	Puerto Rico	Nathan Pollak	Director	\$585	15	1.1	Yes	Restoration	\$643.50	Permanent Work – Scoping-Review proposed streamlined section 428 project formulation procedures
2/14/2019	Puerto Rico	Nathan Pollak	Director	\$585	15	0.9	Yes	Restoration	\$526.50	Emergency Restoration – General-Analyze contract release data regarding Office of the Inspector General audit
2/14/2019	Puerto Rico	Nathan Pollak	Director	\$585	25	0.6	Yes	Transformation	\$351.00	Generation Plant Operations-Review draft questionnaire for Governor Cuomo visit
2/14/2019	Puerto Rico	Allison Horn	Consultant	\$300	17	0.6	no	Operations	\$180.00	Renewable Generation Initiatives-Communication with wind project representatives to set up meeting with PREPA
2/14/2019	Puerto Rico	Allison Horn	Consultant	\$300	17	2.4	no	Operations	\$720.00	Renewable Generation Initiatives-Gathered all information on PPOA being renegotiated to put in presentation for meetings
2/14/2019	Puerto Rico	Allison Horn	Consultant	\$300	17	0.9	no	Operations	\$270.00	Renewable Generation Initiatives-Call with PREPA member to clarify PPOA permitting information
2/14/2019	Puerto Rico	Allison Horn	Consultant	\$300	17	2.6	no	Operations	\$780.00	Renewable Generation Initiatives-Started work on presentation on all PPOAs being renegotiated next week
2/14/2019	Puerto Rico	Allison Horn	Consultant	\$300	17	2.4	No	Operations	\$720.00	Renewable Generation Initiatives-Called all PPOA stakeholders to confirm their renegotiation meeting time
2/15/2019	Puerto Rico	Buck Monday	Director	\$612	16	1.3	Yes	Transformation	\$795.60	Generation Plant Operations-Estimated load flow to see why plants run at less than optimal
2/15/2019	Puerto Rico	Buck Monday	Director	\$612	11	3.2	Yes	Restoration	\$1,958.40	Transmission Infrastructure Improvements-Review of latest submittal, condition assessment of 50500 230 kV line
2/15/2019	Puerto Rico	Buck Monday	Director	\$612	11	2.1	Yes	Restoration	\$1,285.20	Transmission Infrastructure Improvements-Review of latest submittal, condition assessment of 37400 115 kV line
2/15/2019	Puerto Rico	Buck Monday	Director	\$612	11	1.6	Yes	Restoration	\$979.20	Transmission Infrastructure Improvements-Review of latest submittal, condition assessment of 36200 115 kV line
2/15/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	0.4	Yes	Restoration	\$214.40	Contract Analysis & Evaluation-Reviewed FEMA correspondence regarding rejection of mobile generators
2/15/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	0.6	Yes	Operations	\$321.60	Contract Management-Discussed RFP Article changes with King & Spalding external attorney
2/15/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	5	1.1	Yes	Restoration	\$589.60	Cost Analysis-Organized documentation for substantiation of invoice request for payment
2/15/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	5	0.9	Yes	Restoration	\$482.40	Cost Analysis-Participated in meeting discussion with PREPA Treasury for invoice review
2/15/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	0.9	Yes	Restoration	\$482.40	Contract Management-Reviewed Cobra contract terms and conditions for payment provisions
2/15/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	5	0.3	Yes	Restoration	\$160.80	Cost Analysis-Obtain additional documentation to support FEP invoice submissions
2/15/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	0.2	Yes	Operations	\$107.20	Contract Management-Discussed action items related to the future discussion with Ankura (ETAC)
2/15/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	16	2.7	Yes	Operations	\$1,447.20	Contract Management-Reviewed the document titled Energy System Modernization Plan (ESM)
2/15/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	1.1	Yes	Restoration	\$589.60	Budget Analysis-Reviewed MOU payment status tracker with DFMO and audit group
2/15/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	39	0.4	No	Title III	\$306.00	Interactions, Calls & Meetings with Creditors, Creditors Committee and UCC Counsel- Lead the bi-weekly call with the Creditors Mediation team covering the operational status of various Company actions and initiatives
2/15/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	5	0.9	No	Operations	\$688.50	Cash Flow Analysis-Forecast the immediate cash needs of the Company in order to determine if a loan payment is required pursuant to the Commonwealth Loan
2/15/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	37	0.6	No	Operations	\$459.00	Interactions, Calls & Meetings with Debtors and Debtors' Counsel-Develop correspondence related to the current status of negotiations with the Costa Sur natural gas provider and the operators of the EcoElectrica facility
2/15/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	39	0.7	No	Title III	\$535.50	Interactions, Calls & Meetings with Creditors, Creditors Committee and UCC Counsel- Develop correspondence to various Creditor Mediation team representatives related to current open queries
2/15/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	7	1.7	No	Operations	\$1,300.50	Business Customer Analysis-Analyze the initial draft report for month end January government accounts receivable and direct corrections to same
2/15/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	31	2.0	No	Title III	\$1,530.00	Recurring Operating Reports-Finalize analysis and filing of the monthly reports required pursuant to the terms of the Commonwealth Loan
2/15/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	21	1.7	No	Operations	\$1,300.50	Contract Management-Analyze the status of contract renegotiation initiatives of natural gas supply, conventional power and renewable power contracts

Filsinger Energy Partners
Exhibit P
February 28, 2019 - May 31, 2019

Date	Project	Employee	Title	Rate with 10% Discount	Category (1)	Hours	On-Site	Fee Class	Fees with 10% discount	Narrative
2/15/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	3	1.7	No	Operations	\$911.20	Recurring Financial Reports-Worked with IT and CS to develop outstanding AR Reporting Data
2/15/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	3	2.2	No	Operations	\$1,179.20	Recurring Financial Reports-Investigated data discrepancies in AR data and resolved
2/15/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	25	0.8	No	Operations	\$428.80	Documentation-Reviewed ESM Plan Document
2/15/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	27	0.9	No	Operations	\$482.40	Procurement Compliance-Participated in call with OCPD and team regarding OIG RFI Request
2/15/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	1.6	No	Operations	\$878.40	Generation Plant Analysis-Coordination between PRASA and fuel provider regarding permitting and endorsements
2/15/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	0.4	No	Transformation	\$219.60	Generation Plant Analysis-Coordination with legal counsel regarding Jones Act Waiver
2/15/2019	Puerto Rico	Pam Morin	Consultant	\$374	44	1.6	No	Title III	\$598.40	Fee Application-Prepare narrative exhibits for the January fee statement
2/15/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	24	2.8	Yes	Operations	\$2,142.00	Transmission Infrastructure Improvements-Commented on responses from COR3 to FEMA re: battery storage project
2/15/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	17	3.2	Yes	Operations	\$2,448.00	Generation Plant Operations-Began research on Mayaguez fuel conversion justification fundamentals
2/15/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	17	1.1	Yes	Operations	\$841.50	Generation Plant Analysis-Attended meeting with PREPA and counsel regarding new generation RFPs
2/15/2019	Puerto Rico	Scott Davis	Director	\$585	3	0.6	Yes	Operations	\$351.00	Cash Flow Analysis-Mtg w/ PREPA IT re: CC&B A/R report
2/15/2019	Puerto Rico	Scott Davis	Director	\$585	18	0.6	Yes	Operations	\$351.00	Retail Rate Analysis-Mtg w/ PREPA Finance re: follow up on January closing issues
2/15/2019	Puerto Rico	Scott Davis	Director	\$585	18	0.5	Yes	Operations	\$292.50	Retail Rate Analysis-Research PREPA rate case data
2/15/2019	Puerto Rico	Scott Davis	Director	\$585	18	0.3	Yes	Operations	\$175.50	Retail Rate Analysis-Memo to PREPA Customer Service re: questions about rate structures to be implemented in April
2/15/2019	Puerto Rico	Scott Davis	Director	\$585	11	0.3	Yes	Transformation	\$175.50	Retail Rate Analysis-Review comments circulated re: creditor demand protection term sheet
2/15/2019	Puerto Rico	Scott Davis	Director	\$585	21	0.7	Yes	Operations	\$409.50	Contract Management-Work on AMI next steps presentation
2/15/2019	Puerto Rico	Scott Davis	Director	\$585	18	0.4	Yes	Operations	\$234.00	Retail Rate Analysis-Discussion w/ staff re: providing direction for rate case research and analysis requirements
2/15/2019	Puerto Rico	Scott Davis	Director	\$585	18	0.4	Yes	Operations	\$234.00	Retail Rate Analysis-Memo to staff re: data for rate case analyses
2/15/2019	Puerto Rico	Scott Davis	Director	\$585	18	0.2	Yes	Operations	\$117.00	Retail Rate Analysis-Memo to PREPA Planning re: rate cases support worksheets
2/15/2019	Puerto Rico	Scott Davis	Director	\$585	11	3.3	Yes	Transformation	\$1,930.50	Retail Rate Analysis-Review latest creditor demand protection term sheet
2/15/2019	Puerto Rico	Scott Davis	Director	\$585	11	0.2	Yes	Transformation	\$117.00	Retail Rate Analysis-Revert comments to demand protection term sheet to staff
2/15/2019	Puerto Rico	Scott Davis	Director	\$585	18	0.4	Yes	Operations	\$234.00	Retail Rate Analysis-Discussion w/ staff re: revenue implications of new rates
2/15/2019	Puerto Rico	Tim Wang	Director	\$585	18	1.1	No	Operations	\$643.50	Retail Rate Analysis-Obtain data on PREPA Provisional Rate
2/15/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	1.2	No	Restoration	\$643.20	Data and Documents Management-Reviewed Daily Operations Reports for Aguirre Availability data
2/15/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	3	0.6	No	Title III	\$321.60	Recurring Financial Reports-Reviewed Accounts Receivable monthly creditor reports
2/15/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	1.1	No	Operations	\$589.60	Transmission Operations-Reviewed Vegetation Management Draft SOW
2/15/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	21	1.1	Yes	Operations	\$926.20	Contract Management-Rfp strategy development
2/15/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	35	3.2	Yes	Transformation	\$2,694.40	Inter-Agency Transactions-Review PREB filing on rates
2/15/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	24	1.4	Yes	Operations	\$1,178.80	Distribution Infrastructure Improvements-Review veg mgt status for fomb
2/15/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	7	0.9	Yes	Operations	\$757.80	Cash Flow Analysis-Review processes for muni receivables and documentation
2/15/2019	Puerto Rico	Nathan Pollak	Director	\$585	8	1.6	Yes	Operations	\$936.00	Business Process Improvement Initiatives-Review PREPA maintenance budget matter
2/15/2019	Puerto Rico	Nathan Pollak	Director	\$585	15	1.5	Yes	Restoration	\$877.50	Emergency Restoration - Procurement Management-Discuss Office of the Inspector General audit with PRPEPA procurement and legal advisors
2/15/2019	Puerto Rico	Nathan Pollak	Director	\$585	15	1.4	Yes	Restoration	\$819.00	Emergency Restoration - General-Review documentation regarding Office of the Inspector General audit matter
2/15/2019	Puerto Rico	Nathan Pollak	Director	\$585	17	0.9	Yes	Transformation	\$526.50	Generation Plant Analysis-Discuss long-term generation procurement strategy options with PREPA legal advisors
2/15/2019	Puerto Rico	Nathan Pollak	Director	\$585	11	1.2	Yes	Title III	\$702.00	Cost Analysis-Discuss restructuring support agreement matter with PRPEPA advisors
2/15/2019	Puerto Rico	Allison Horn	Consultant	\$300	37	2.3	no	Operations	\$690.00	Renewable Generation Initiatives-Sent out official calendar invites to all PPOA stakeholders for renegotiation meetings
2/15/2019	Puerto Rico	Allison Horn	Consultant	\$300	37	2.1	no	Operations	\$630.00	Renewable Generation Initiatives-Sent out calendar invites to all PREPA/FEP members that would be attending the renegotiations
2/15/2019	Puerto Rico	Allison Horn	Consultant	\$300	17	1.6	no	Operations	\$480.00	Renewable Generation Initiatives-Created spreadsheet that summarizes all renewable PPOAs under renegotiation
2/15/2019	Puerto Rico	Allison Horn	Consultant	\$300	17	2.3	no	Operations	\$690.00	Renewable Generation Initiatives-Continued work on presentation on all PPOAs for use during the renegotiation meetings
2/15/2019	Puerto Rico	Allison Horn	Consultant	\$300	57	0.9	no	Operations	\$270.00	Documentation-Reviewed proposed Standard Operating Procedures for DDDs
2/16/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	18	0.8	No	Operations	\$612.00	Retail Rate Analysis-Initial review of documents that were filed by the Company with the Energy Board related to future rates

Filsinger Energy Partners
Exhibit P
February 28, 2019 - May 31, 2019

Date	Project	Employee	Title	Rate with 10% Discount	Category (1)	Hours	On-Site	Fee Class	Fees with 10% discount	Narrative
2/16/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	33	1.6	No	Title III	\$1,224.00	Distribution Operations-Analyze the most recent demand protection proposal and provide comments to appropriate parties
2/16/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	43	0.4	No	Title III	\$306.00	Interactions, Calls & Meetings with FOMB and FOMB Counsel-Evaluate the latest FOMB request for additional information on the New Fortress Energy transaction
2/16/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	43	1.8	Yes	Operations	\$1,377.00	Fuel Commodity Analysis-Reviewed FOMB request for information re: San Juan 5&6 fuel conversion
2/16/2019	Puerto Rico	Ronald Evans	Director	\$585	11	0.6	No	Operations	\$351.00	Distribution Operations-Conference call with FEP to discuss presentation for FOMB
2/16/2019	Puerto Rico	Ronald Evans	Director	\$585	11	3.9	No	Operations	\$2,281.50	Distribution Operations-Began development of presentation content for VM update to McKinsey
2/16/2019	Puerto Rico	Ronald Evans	Director	\$585	11	1.7	No	Operations	\$994.50	Distribution Operations-Continued development of presentation content for VM update to McKinsey
2/16/2019	Puerto Rico	Stephen Kopenitz	Managing Director	\$725	24	0.5	No	Operations	\$362.50	Custom Operating Reports-Internal conference call to discuss the development of a slide deck presentation on Vegetation Management status/process for McKinsey
2/16/2019	Puerto Rico	Scott Davis	Director	\$585	18	2.6	No	Operations	\$1,521.00	Retail Rate Analysis-Review PREPA Planning's restoration period fuel & purchased power true-up analysis provided to PREB
2/16/2019	Puerto Rico	Scott Davis	Director	\$585	18	0.4	No	Operations	\$234.00	Retail Rate Analysis-Begin memo to staff re: review of PREPA Planning materials provided to PREB
2/16/2019	Puerto Rico	Scott Davis	Director	\$585	11	0.8	No	Transformation	\$468.00	Retail Rate Analysis-Begin review Act 4-2016 for passages relevant to the demand protection negotiation w/ creditors
2/16/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	31	0.8	Yes	Restoration	\$673.60	Documentation-Draft language for Cor3 correspondence on gen
2/17/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	23	2.1	No	Title III	\$1,606.50	Distribution Operations-Analyze the terms of Act 4-2016 to determine the potential requirements for meeting the terms of the act
2/17/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	20	0.8	Yes	Operations	\$439.20	Environmental Initiatives-Review ammonia risk management analysis
2/17/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	20	1.1	Yes	Transformation	\$603.90	Fuel Commodity Analysis-Confirm Fuel Pricing Structure in IRP
2/17/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	17	2.3	Yes	Operations	\$1,759.50	Fuel Commodity Analysis-Started draft of Mayaguez Fuel Conversion Justification
2/17/2019	Puerto Rico	Ronald Evans	Director	\$585	11	0.8	No	Operations	\$468.00	Distribution Operations-Crafted emails to PREPA to arrange VM workshops for the week of 2-18-19
2/17/2019	Puerto Rico	Scott Davis	Director	\$585	11	3.8	No	Transformation	\$2,223.00	Retail Rate Analysis-Continue review Act 4-2016 for passages relevant to the demand protection negotiation w/ creditors
2/17/2019	Puerto Rico	Scott Davis	Director	\$585	11	2.7	No	Transformation	\$1,579.50	Retail Rate Analysis-Research parts of Act 57-2014 relevant to the demand protection negotiation
2/17/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	0.8	Yes	Operations	\$428.80	Data and Documents Management-Reviewed Vegetation management procurement detail and timeline
2/18/2019	Puerto Rico	Buck Monday	Director	\$612	10	1.3	Yes	Operations	\$795.60	Transmission Infrastructure Improvements-Review/edit vegetation management request for information
2/18/2019	Puerto Rico	Buck Monday	Director	\$612	9	1.8	Yes	Restoration	\$1,101.60	Generation Plant Operations-Inspecting reasoning behind FEMA refusal to purchase Mega Generators
2/18/2019	Puerto Rico	Buck Monday	Director	\$612	6	1.1	Yes	Operations	\$673.20	Distribution Infrastructure Improvements-Trying to get to the web site of commission to watch transition-demand disc
2/18/2019	Puerto Rico	Buck Monday	Director	\$612	4	1.7	Yes	Operations	\$1,040.40	Historical Financial Results Analysis-Updating English version of meta-file (generation and sales statistics)
2/18/2019	Puerto Rico	Buck Monday	Director	\$612	4	1.8	Yes	Operations	\$1,101.60	Historical Financial Results Analysis-Comparing the meta-data with graphs to observe improvements
2/18/2019	Puerto Rico	Buck Monday	Director	\$612	4	0.6	Yes	Operations	\$367.20	Historical Financial Results Analysis-Continuing graphing meta-data files
2/18/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	16	2.1	Yes	Operations	\$1,125.60	Contract Management-Reviewed document titled Energy System Management Plan
2/18/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	0.4	Yes	Restoration	\$214.40	Budget Analysis-Analyzed MOU payments from DFMO tracker for discussion with EEI
2/18/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	0.7	Yes	Restoration	\$375.20	Contract Management-Discussion with FEP management regarding Cobra invoice and payments
2/18/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	0.2	Yes	Restoration	\$107.20	Contract Management-Reviewed Cobra contract for terms and conditions regarding payments
2/18/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	37	0.8	No	Operations	\$612.00	Interactions, Calls & Meetings with Debtors and Debtors' Counsel-Manage communications with the Company related to a potential upcoming meeting for demand protection and Naturgy strategies
2/18/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	18	2.9	No	Operations	\$2,218.50	Retail Rate Analysis-Analyze the draft analysis provided by the Company related to the actualization of rates for the post-hurricane period
2/18/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	23	0.9	No	Title III	\$688.50	Wholesale Price Analysis-Evaluate a document produced internally related to the parameters of Act 4-2016
2/18/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	37	1.1	No	Title III	\$841.50	Internal Conference Call Participation-Meeting comparing my analysis of the 2016 Act to the analysis of other internal resources
2/18/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	23	2.0	No	Title III	\$1,530.00	Distribution Operations-Focus on additional terms of Act 4-2016 regarding aspects of potential settlements with Creditors

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Exhibit P
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Date	Project	Employee	Title	Rate with 10% Discount	Category (1)	Hours	On-Site	Fee Class	Fees with 10% discount	Narrative
2/18/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	37	1.0	No	Title III	\$765.00	Interactions, Calls & Meetings with Debtors and Debtors' Counsel-Meeting with King & Spaulding, O'Melveny, Proskauer, and Ankura advisors related to potential Demand Protection options
2/18/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	10	1.7	No	Operations	\$911.20	Documentation-Updated Flowcharts and Documents Regarding PREPA Processes
2/18/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	10	2.7	No	Operations	\$1,447.20	Documentation-Created Packet of Information for New BOD Members
2/18/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	16	1.2	No	Operations	\$643.20	Internal Conference Call Participation-Discussed Plant Dynamics with Team in regards to Heat Rate Efficiency
2/18/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	17	3.8	No	Operations	\$2,036.80	Documentation-Updated Grid Initiatives Presentation based on ESM Plan
2/18/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	2.7	Yes	Operations	\$1,482.30	Fuel Commodity Analysis-Develop response to FOMB regarding apparent differences in IRP fuel pricing vs fuel contract provisions
2/18/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	1.6	Yes	Operations	\$878.40	Generation Plant Analysis-Review utilization rates for San Juan 5 & 6 between ESM and S4S2 modeling scenarios
2/18/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	1.8	Yes	Operations	\$988.20	Generation Plant Analysis-Develop utilization objectives for future operations of San Juan 5 & 6 to save fuel costs and maximize environmental benefits
2/18/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	2.1	Yes	Operations	\$1,152.90	Fuel Commodity Analysis-Provide written responses to FOMB request for information
2/18/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	1.0	Yes	Transformation	\$549.00	Renewable Generation Initiatives-Meeting with counsel and prepa staff regarding renewable energy power purchase agreements
2/18/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	43	2.4	Yes	Operations	\$1,836.00	Fuel Commodity Analysis-Developed responses to FOMB questions re: San Juan 5&6 fuel conversion
2/18/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	17	2.7	Yes	Operations	\$2,065.50	Fuel Commodity Analysis-Developed spreadsheet to calculate cost savings - Mayaguez fuel conversion
2/18/2019	Puerto Rico	Ronald Evans	Director	\$585	11	1.7	Yes	Operations	\$994.50	Distribution Operations-Reviewed PREPA VM RFI for accuracy to meet defined objectives
2/18/2019	Puerto Rico	Stephen Kopenitz	Managing Director	\$725	24	0.8	No	Operations	\$580.00	Custom Operating Reports-Develop slide for inclusion into the McKinsey VM presentation
2/18/2019	Puerto Rico	Scott Davis	Director	\$585	11	3.4	No	Transformation	\$1,989.00	Retail Rate Analysis-Memo to staff re: review of Act 4-2016
2/18/2019	Puerto Rico	Scott Davis	Director	\$585	11	1.2	No	Transformation	\$702.00	Retail Rate Analysis-Discussion w/ staff re: review of Act 4-2016
2/18/2019	Puerto Rico	Scott Davis	Director	\$585	18	0.3	No	Operations	\$175.50	Retail Rate Analysis-Discussion w/ staff re: status of review of PREPA Planning materials provided to PREB
2/18/2019	Puerto Rico	Scott Davis	Director	\$585	18	3.8	No	Operations	\$2,223.00	Retail Rate Analysis-Review PREPA Planning's rate reconciliation analyses provided to PREB
2/18/2019	Puerto Rico	Scott Davis	Director	\$585	18	0.9	No	Operations	\$526.50	Retail Rate Analysis-Memo to PREPA Planning, et al, re: findings and questions per review of documents provided to PREB
2/18/2019	Puerto Rico	Tim Wang	Director	\$585	26	0.8	No	Operations	\$468.00	Generation Plant Analysis-Review SJ 56 modeling assumptions in IRP vs NFE contract
2/18/2019	Puerto Rico	Tim Wang	Director	\$585	18	2.4	No	Operations	\$1,404.00	Cost Analysis-Extract data from monthly board reports to determine budget surplus/deficit
2/18/2019	Puerto Rico	Tim Wang	Director	\$585	18	2.6	No	Operations	\$1,521.00	Cost Analysis-Review 2016 rate filing to determine revenue requirement derivation
2/18/2019	Puerto Rico	Tim Wang	Director	\$585	18	2.2	No	Operations	\$1,287.00	Cost Analysis-Review 2016 rate filing to determine Provisional Rate derivation
2/18/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	3	1.1	Yes	Title III	\$589.60	Recurring Financial Reports-Updated Weekly DIP Generation Report
2/18/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	0.6	Yes	Restoration	\$321.60	Data and Documents Management-Discussed Buy America and Recovered material policy / procedures with MPMT team.
2/18/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	8	0.9	Yes	Operations	\$482.40	Business Process Improvement Initiatives-Reviewed Streamlined project formulation deck
2/18/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	0.4	Yes	Restoration	\$214.40	Data and Documents Management-Reviewed OCPC Docket for Outstanding procurement issues
2/18/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	0.4	Yes	Restoration	\$214.40	Data and Documents Management-Reviewed RFI list from OCPC for outstanding requests for information
2/18/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	18	1.3	Yes	Operations	\$1,094.60	Retail Rate Analysis-Demand protection version x analysis
2/18/2019	Puerto Rico	Nathan Pollak	Director	\$585	25	1.1	Yes	Transformation	\$643.50	Generation Plant Operations-Review draft responses to FOMB questions regarding San Juan fuel conversion
2/18/2019	Puerto Rico	Nathan Pollak	Director	\$585	25	2.8	Yes	Transformation	\$1,638.00	Generation Plant Analysis-Analyze economics of proposed LNG fuel contract
2/18/2019	Puerto Rico	Nathan Pollak	Director	\$585	25	2.9	Yes	Transformation	\$1,696.50	Generation Plant Analysis-Analyze IRP fuel price forecasts for San Juan metro area
2/18/2019	Puerto Rico	Nathan Pollak	Director	\$585	25	2.2	Yes	Transformation	\$1,287.00	Generation Plant Operations-Draft additional responses to FOMB questions regarding fuel procurement matter
2/18/2019	Puerto Rico	Nathan Pollak	Director	\$585	21	0.9	Yes	Operations	\$526.50	Contract Management-Discuss contract management matters with FEP staff
2/18/2019	Puerto Rico	Nathan Pollak	Director	\$585	15	1.8	Yes	Restoration	\$1,053.00	Permanent Work - Scoping-Analyze critical projects for FEMA 428 funding
2/18/2019	Puerto Rico	Allison Horn	Consultant	\$300	17	3.2	no	Transformation	\$960.00	Renewable Generation Initiatives-Created a summary of each solar PPOA being renegotiated for presentation to be used during renegotiation meetings
2/18/2019	Puerto Rico	Allison Horn	Consultant	\$300	17	2.4	no	Transformation	\$720.00	Renewable Generation Initiatives-Created a slide containing all known permitting information for each solar PPOA

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Exhibit P
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Date	Project	Employee	Title	Rate with 10% Discount	Category (1)	Hours	On-Site	Fee Class	Fees with 10% discount	Narrative
2/18/2019	Puerto Rico	Allison Horn	Consultant	\$300	57	1.8	no	Operations	\$540.00	Documentation-Finalized draft of presentation on Standardized Operating Procedures for the development of DDDs
2/18/2019	Puerto Rico	Allison Horn	Consultant	\$300	37	2.1	no	Transformation	\$630.00	Renewable Generation Initiatives-Confirmed PPOA meeting times with all counterparties that are coming into PREPA this week
2/19/2019	Puerto Rico	Buck Monday	Director	\$612	10	0.8	Yes	Operations	\$489.60	Transmission Infrastructure Improvements-Final edit of vegetation management Request for Information
2/19/2019	Puerto Rico	Buck Monday	Director	\$612	11	1.1	Yes	Restoration	\$673.20	Transmission Infrastructure Improvements-Setting up logistics to visit transmission line 36400
2/19/2019	Puerto Rico	Buck Monday	Director	\$612	10	2.6	Yes	Operations	\$1,591.20	Transmission Infrastructure Improvements-Researching Vegetation Management best practices.
2/19/2019	Puerto Rico	Buck Monday	Director	\$612	10	2.1	Yes	Operations	\$1,285.20	Distribution Infrastructure Improvements-Continuing research of Vegetation Management best practices
2/19/2019	Puerto Rico	Buck Monday	Director	\$612	11	1.8	Yes	Restoration	\$1,101.60	Transmission Infrastructure Improvements-Review of S&L condition assessment of line 30400
2/19/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	37	1.0	No	Operations	\$765.00	Interactions, Calls & Meetings with Debtors and Debtors' Counsel-Meeting with Solaner regarding the potential renegotiation of their solar development project contract
2/19/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	33	0.4	No	Operations	\$306.00	Interactions, Calls & Meetings with Advisors to Debtors-Meeting with Sargent and Lundy personnel regarding diesel and bunker C fuel oil procurement matters
2/19/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	6	1.8	No	Title III	\$1,377.00	13-Week Cash Flow Reports-Build a weekly cash flow analysis by vendor to support the weekly report filing process
2/19/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	31	1.2	No	Title III	\$918.00	Recurring Operating Reports-Create a presentation slide to provide to the Commonwealth for their Creditor Mediation team meeting
2/19/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	5	1.7	No	Operations	\$1,300.50	Cash Flow Analysis-Develop a short term strategy for managing the Company's liquidity
2/19/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	30	2.0	No	Title III	\$1,530.00	Data Request Response Preparation-Evaluate materials for possible responsiveness to certain due diligence requests in the receivership motion
2/19/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	27	0.2	No	Operations	\$107.20	Procurement Development-Attended weekly OCPC meeting regarding procurement compliance
2/19/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	17	2.7	No	Operations	\$1,447.20	Documentation-Continued Updating Grid Initiatives Presentation based on ESM Plan
2/19/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	16	1.8	No	Operations	\$964.80	Documentation-Wrote Up Plant Visit Description following prior weeks trip
2/19/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	17	1.4	No	Operations	\$750.40	Fuel Commodity Analysis-Researched LNG facts and figures to support ongoing strategy planning
2/19/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	17	2.3	No	Operations	\$1,232.80	Generation Asset Modeling-Reviewed IRP ESM Plan Documentation
2/19/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	1.7	Yes	Operations	\$933.30	Fuel Commodity Analysis-Review revisions to response to FOMB request for information
2/19/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	1.6	Yes	Operations	\$878.40	Renewable Generation Initiatives-Preparation for meetings with renewable energy Providers with PPOAs
2/19/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	1.2	Yes	Operations	\$658.80	Renewable Generation Initiatives-Meeting with Solaner regarding PPOA negotiations
2/19/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	0.9	Yes	Operations	\$494.10	Renewable Generation Initiatives-Meeting with YFN Yabucoa regarding PPOA negotiations
2/19/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	1.0	Yes	Operations	\$549.00	Renewable Generation Initiatives-Meeting with Renewable Energy Authority regarding PPOA negotiations
2/19/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	1.1	Yes	Operations	\$603.90	Renewable Generation Initiatives-Meeting with SolarBlue Bemoga regarding PPOA negotiations
2/19/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	1.3	Yes	Operations	\$713.70	Renewable Generation Initiatives-Meeting with Punta Lima regarding PPOA negotiations
2/19/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	17	2.7	Yes	Operations	\$2,065.50	Fuel Commodity Analysis-Prepared justification document for Mayaguez fuel conversion
2/19/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	17	1.9	Yes	Operations	\$1,453.50	Fuel Commodity Analysis-Prepared matrix of potential cost savings for Mayaguez fuel conversion
2/19/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	17	3.3	Yes	Operations	\$2,524.50	Generation Plant Analysis-Performed comparative analysis of grid initiatives presentation and IRP
2/19/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	17	0.5	Yes	Operations	\$382.50	Generation Plant Analysis-Update conference call with Siemens on IRP progress
2/19/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	9	0.3	Yes	Operations	\$229.50	Generation Plant Analysis-Conference call with counsel regarding PREPA project credit and political risk
2/19/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	16	0.4	Yes	Operations	\$306.00	Generation Plant Operations-Update on generation unit operational status prepared
2/19/2019	Puerto Rico	Ronald Evans	Director	\$585	11	1.2	Yes	Operations	\$702.00	Distribution Operations-Continued development of action items for VM meetings PREPA to be scheduled
2/19/2019	Puerto Rico	Ronald Evans	Director	\$585	11	2.2	Yes	Operations	\$1,287.00	Distribution Operations-Continued development of presentation content for McKinsey VM update
2/19/2019	Puerto Rico	Ronald Evans	Director	\$585	11	1.9	Yes	Operations	\$1,111.50	Transmission Operations-Review final draft of VM RFI before publishing

Filsinger Energy Partners
Exhibit P
February 28, 2019 - May 31, 2019

Date	Project	Employee	Title	Rate with 10% Discount	Category (1)	Hours	On-Site	Fee Class	Fees with 10% discount	Narrative
2/19/2019	Puerto Rico	Ronald Evans	Director	\$585	11	2.8	Yes	Operations	\$1,638.00	Transmission Operations-Continued development of action items for VM meetings PREPA to be scheduled
2/19/2019	Puerto Rico	Ronald Evans	Director	\$585	11	1.2	Yes	Operations	\$702.00	Distribution Operations-Reviewed presentation material for McKinsey VM Update
2/19/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	1.2	Yes	Restoration	\$643.20	Data and Documents Management-Discussed Status of OIG request and deliverables with OCPC team
2/19/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	0.6	Yes	Restoration	\$321.60	Data and Documents Management-Attended OCPC weekly update meeting
2/19/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	0.9	Yes	Restoration	\$482.40	Data and Documents Management-Attended Weekly MPMT Tag up Meeting
2/19/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	3.4	Yes	Restoration	\$1,822.40	Data and Documents Management-Updated Procurement Dashboard and Tracker
2/19/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	0.9	Yes	Operations	\$482.40	Data and Documents Management-Reviewed Draft certification memo with regards to COR3 notification by PREPA
2/19/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	3	0.9	Yes	Title III	\$482.40	Recurring Financial Reports-Coordinated Data Collection for Daily Generation Availability and Hourly Generation reports
2/19/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	0.6	Yes	Operations	\$321.60	Data and Documents Management-Discussed draft certification memo with legal team
2/19/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	3	0.8	Yes	Title III	\$428.80	Recurring Financial Reports-Discussed Ongoing procurement initiatives and status with MPMT Team
2/19/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	3	1.2	Yes	Title III	\$643.20	Recurring Financial Reports-Updated Generation Cost Weekly DIP Report
2/19/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	0.7	Yes	Operations	\$375.20	Data and Documents Management-Updated Aguirre Generation Adjustment Table
2/19/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	3	0.4	Yes	Title III	\$214.40	Recurring Financial Reports-Updated Crude Oil price index spreadsheet
2/19/2019	Puerto Rico	Norm Spence	Director	\$600	10	1.0	No	Operations	\$600.00	Generation Plant Operations-provide FEP PM team with info regarding Mayaguez reliability improvement
2/19/2019	Puerto Rico	Norm Spence	Director	\$600	10	0.6	No	Operations	\$360.00	Generation Plant Operations-CO2 reduction calculation for ESM for FEP team
2/19/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	20	1.1	Yes	Transformation	\$926.20	Contract Analysis & Evaluation-discussion on ppoa
2/19/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	20	3.7	Yes	Transformation	\$3,115.40	Contract Analysis & Evaluation-Review day 1 contracts
2/19/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	20	5.1	Yes	Transformation	\$4,294.20	Contract Analysis & Evaluation-Negotiations on ppoa's day 1
2/19/2019	Puerto Rico	Nathan Pollak	Director	\$585	25	2.3	Yes	Transformation	\$1,345.50	Generation Plant Analysis-Review Energy System Modernization Plan with PREPA and Navigant staff
2/19/2019	Puerto Rico	Nathan Pollak	Director	\$585	25	1.1	Yes	Transformation	\$643.50	Generation Plant Operations-Discuss P3A procurements with FEP staff and PREPA legal advisors
2/19/2019	Puerto Rico	Nathan Pollak	Director	\$585	25	3.6	Yes	Transformation	\$2,106.00	Generation Plant Analysis-Analyze delivered natural gas pricing forecasts for San Juan
2/19/2019	Puerto Rico	Nathan Pollak	Director	\$585	25	0.7	Yes	Transformation	\$409.50	Generation Plant Analysis-Review draft responses to FOMB regarding proposed LNG contract
2/19/2019	Puerto Rico	Nathan Pollak	Director	\$585	8	0.7	Yes	Operations	\$409.50	Business Process Improvement Initiatives-Review list of projects associated with Mayaguez generating units
2/19/2019	Puerto Rico	Nathan Pollak	Director	\$585	8	0.9	Yes	Operations	\$526.50	Business Process Improvement Initiatives-Review necessary maintenance budgets with PREPA staff
2/19/2019	Puerto Rico	Nathan Pollak	Director	\$585	21	0.4	Yes	Operations	\$234.00	Contract Management-Discuss contract management with PREPA legal advisors
2/19/2019	Puerto Rico	Nathan Pollak	Director	\$585	15	1.7	Yes	Restoration	\$994.50	Emergency Restoration - Contract Management-Analyze restoration contractor accounts payable
2/19/2019	Puerto Rico	Nathan Pollak	Director	\$585	15	0.6	Yes	Restoration	\$351.00	Permanent Work - Scoping-Meeting with Energy Technical Advisory Committee to discuss restoration projects
2/19/2019	Puerto Rico	Allison Horn	Consultant	\$300	37	1.4	yes	Transformation	\$420.00	Data and Documents Management-Prepared for all documents for solar PPOA renegotiation meetings
2/19/2019	Puerto Rico	Allison Horn	Consultant	\$300	37	1.1	yes	transformation	\$330.00	Renewable Generation Initiatives-Meeting with first group of solar developers to discuss their solar PPOA
2/19/2019	Puerto Rico	Allison Horn	Consultant	\$300	37	1.2	Yes	Transformation	\$360.00	Renewable Generation Initiatives-Meeting with second group of solar developers to discuss their solar PPOA
2/19/2019	Puerto Rico	Allison Horn	Consultant	\$300	37	0.9	Yes	Transformation	\$270.00	Renewable Generation Initiatives-Meeting with stakeholders to discuss their wind PPOA
2/19/2019	Puerto Rico	Allison Horn	Consultant	\$300	37	1.4	Yes	Transformation	\$420.00	Renewable Generation Initiatives-Meeting with third group of solar developers to discuss their solar PPOA
2/19/2019	Puerto Rico	Allison Horn	Consultant	\$300	37	1.2	Yes	Transformation	\$360.00	Renewable Generation Initiatives-Meeting with fourth group of solar developers to discuss their solar PPOA
2/19/2019	Puerto Rico	Allison Horn	Consultant	\$300	9	0.8	Yes	Transformation	\$240.00	Renewable Generation Initiatives-Follow up communications with solar counterparties with regards to investment tax credits
2/19/2019	Puerto Rico	Allison Horn	Consultant	\$300	24	2.1	Yes	Operations	\$630.00	Permanent Work - T&D-Developed presentation on Vegetation Management Program Plan for 2019-20
2/20/2019	Puerto Rico	Buck Monday	Director	\$612	10	2.3	Yes	Operations	\$1,407.60	Transmission Operations-Working on vegetation management RFI presentation for FOMB
2/20/2019	Puerto Rico	Buck Monday	Director	\$612	10	0.8	Yes	Operations	\$489.60	Distribution Infrastructure Improvements-Starting development of RFP for Vegetation Management Assessment

Filsinger Energy Partners
Exhibit P
February 28, 2019 - May 31, 2019

Date	Project	Employee	Title	Rate with 10% Discount	Category (1)	Hours	On-Site	Fee Class	Fees with 10% discount	Narrative
2/20/2019	Puerto Rico	Buck Monday	Director	\$612	10	1.0	Yes	Operations	\$612.00	Transmission Infrastructure Improvements-Meeting with PREPA and FEP to discuss path forward on VM effort
2/20/2019	Puerto Rico	Buck Monday	Director	\$612	11	1.2	Yes	Restoration	\$734.40	Transmission Infrastructure Improvements-Meeting with S&L personnel to discuss transmission condition assessment
2/20/2019	Puerto Rico	Buck Monday	Director	\$612	10	1.7	Yes	Restoration	\$1,040.40	Distribution Infrastructure Improvements-Marking up RFP for a vegetation management assessment
2/20/2019	Puerto Rico	Buck Monday	Director	\$612	9	2.2	Yes	Transformation	\$1,346.40	Generation Plant Analysis-Reviewing analysis of Mayaguez Power Plant
2/20/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	0.7	Yes	Restoration	\$375.20	Contract Management-Compiled documentation for review of invoice payment with PREPA treasury
2/20/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	16	0.8	Yes	Operations	\$428.80	Contract Management-Reviewed FOMB Letter regarding Fuel Sale and Purchase Agreement
2/20/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	1.1	Yes	Restoration	\$589.60	Contract Management-Participated in meeting discussion with PREPA Treasury regarding payments
2/20/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	1.7	Yes	Restoration	\$911.20	Contract Management-Participated in meeting with DFMO/FEMA regarding emergency works PW's
2/20/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	1.2	Yes	Restoration	\$643.20	Contract Management-Participated in weekly meeting with PMO/COBRA regarding invoicing/works
2/20/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	1.3	Yes	Transformation	\$696.80	Contract Management-Participated in weekly DFMO 428 Meeting discussions and status updates
2/20/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	1.2	Yes	Transformation	\$643.20	Budget Analysis-Participated in meeting with DFMO to discuss status of DDD inspections
2/20/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	7	4.2	No	Operations	\$3,213.00	Business Customer Analysis-Work on updating the January month end accounts receivable analysis for government entities
2/20/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	31	1.2	Yes	Title III	\$918.00	Recurring Operating Reports-Create the weekly generation report required by the FOMB pursuant to the Commonwealth Loan
2/20/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	31	2.1	Yes	Title III	\$1,606.50	Recurring Operating Reports-Build the analysis required to develop the weekly operating reports required by the Commonwealth Loan
2/20/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	10	0.5	No	Operations	\$268.00	Internal Conference Call Participation-Participated in Call Regarding IRP Approval Process
2/20/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	27	1.9	No	Operations	\$1,018.40	Procurement Development-Reviewed Ongoing Procurement Documentation
2/20/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	1.4	Yes	Operations	\$768.60	Renewable Generation Initiatives-Preparation for renewable energy PPOA negotiation meetings
2/20/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	1.3	Yes	Operations	\$713.70	Renewable Generation Initiatives-Meeting with M Solar regarding PPOA negotiations
2/20/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	0.9	Yes	Operations	\$494.10	Renewable Generation Initiatives-Meeting with ReSun regarding PPOA negotiations
2/20/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	20	1.3	Yes	Operations	\$713.70	Environmental Initiatives-Discussions with PRASA regarding San Juan Infrastructure Endorsement
2/20/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	0.7	Yes	Transformation	\$384.30	Generation Plant Analysis-Preparation for PREB Testimony
2/20/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	1.1	Yes	Transformation	\$603.90	Renewable Generation Initiatives-Meeting with PREPA Planning Staff to review MTR and interconnection requirements
2/20/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	0.6	Yes	Operations	\$329.40	Fuel Commodity Analysis-Meeting with PREPA PMO and legal staff to discuss fuel contract renewals/negotiations
2/20/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	0.7	Yes	Operations	\$384.30	Fuel Commodity Analysis-Internal meeting to prepare for Department of Homeland Security Meeting
2/20/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	1.3	Yes	Operations	\$713.70	Fuel Commodity Analysis-review final draft of FOMB response for San Juan Power Plant
2/20/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	17	1.8	Yes	Operations	\$1,377.00	Fuel Commodity Analysis-Updated Mayaguez fuel conversion justification document
2/20/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	16	2.3	Yes	Operations	\$1,759.50	Generation Plant Operations-Reviewed draft of IE report for Mayaguez
2/20/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	16	0.6	Yes	Operations	\$459.00	Generation Plant Operations-Obtained update on Aguirre 1 operational problems
2/20/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	17	0.4	Yes	Operations	\$306.00	Generation Plant Analysis-Meeting on IRP PREB testimony requirements
2/20/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	25	0.2	Yes	Operations	\$153.00	Fuel Commodity Analysis-Internal meeting on upcoming Jones Act exemption meeting
2/20/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	17	1.2	Yes	Operations	\$918.00	Transmission Infrastructure Improvements-Compared P3 EPC prices to the projected capital cost in IRP draft
2/20/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	17	2.4	Yes	Operations	\$1,836.00	Generation Plant Analysis-Reviewed IRP preparing for potential PREB hearing questions
2/20/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	10	0.7	Yes	Operations	\$535.50	Fuel Commodity Analysis-Conference call with PREPA regarding overall fuel procurement strategy
2/20/2019	Puerto Rico	Ronald Evans	Director	\$585	11	1.4	Yes	Operations	\$819.00	Distribution Operations-Review draft PowerPoint presentation for McKinsey Update
2/20/2019	Puerto Rico	Ronald Evans	Director	\$585	11	1.8	Yes	Operations	\$1,053.00	Distribution Operations-Comments on draft PowerPoint presentation for McKinsey Update
2/20/2019	Puerto Rico	Ronald Evans	Director	\$585	11	0.5	Yes	Operations	\$292.50	Distribution Operations-Meeting with PREPA to discuss VM initiatives

Filsinger Energy Partners
Exhibit P
February 28, 2019 - May 31, 2019

Date	Project	Employee	Title	Rate with 10% Discount	Category (1)	Hours	On-Site	Fee Class	Fees with 10% discount	Narrative
2/20/2019	Puerto Rico	Ronald Evans	Director	\$585	11	1.6	Yes	Operations	\$936.00	Distribution Operations-Revised Mckinsey VM update presentation
2/20/2019	Puerto Rico	Ronald Evans	Director	\$585	11	2.9	Yes	Operations	\$1,696.50	Distribution Operations-Integrated additional VM initiatives/comments into Mckinsey presentation update
2/20/2019	Puerto Rico	Scott Davis	Director	\$585	21	2.3	No	Operations	\$1,345.50	Contract Management-Review PREPA rate case research & analysis provided by staff
2/20/2019	Puerto Rico	Scott Davis	Director	\$585	21	0.6	No	Operations	\$351.00	Contract Management-Memo to staff re: follow up request for PREPA rate case analysis
2/20/2019	Puerto Rico	Scott Davis	Director	\$585	21	3.7	No	Operations	\$2,164.50	Contract Management-Reconciliation analysis of historical rates, expenses, and cash flows
2/20/2019	Puerto Rico	Scott Davis	Director	\$585	21	0.4	No	Operations	\$234.00	Contract Management-Memo to staff re: reconciliation analysis of rates and cash flows
2/20/2019	Puerto Rico	Tim Wang	Director	\$585	25	0.6	No	Operations	\$351.00	Internal Conference Call Participation-Call to discuss IRP testimony questions
2/20/2019	Puerto Rico	Tim Wang	Director	\$585	25	2.1	No	Operations	\$1,228.50	Generation Asset Modeling-Review filed IRP documents
2/20/2019	Puerto Rico	Tim Wang	Director	\$585	25	1.2	No	Operations	\$702.00	Documentation-Draft potential IRP questions related to testimony
2/20/2019	Puerto Rico	Tim Wang	Director	\$585	18	0.7	No	Operations	\$409.50	Cost Analysis-Review rate documents to determine Provisional Rates approval
2/20/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	3	0.7	Yes	Title III	\$375.20	Recurring Financial Reports-Created Weekly Grid Status creditor report
2/20/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	3	0.9	Yes	Title III	\$482.40	Recurring Financial Reports-Created weekly accounts payable creditor report
2/20/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	3	0.9	Yes	Title III	\$482.40	Recurring Financial Reports-Updated Generation Cost Weekly DIP Report
2/20/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	3	0.4	Yes	Title III	\$214.40	Recurring Financial Reports-Updated Generation Status weekly creditor report
2/20/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	3	2.6	Yes	Title III	\$1,393.60	Recurring Financial Reports-Coordinated data collection for remaining weekly creditor reports with Ankura team
2/20/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	1.3	Yes	Restoration	\$696.80	Data and Documents Management-Reviewed OCPC submission for the 4th amendment to the MEC engineering contract
2/20/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	1.1	Yes	Operations	\$589.60	Data and Documents Management-Reviewed RFI responses from procurement related to the Overhead Crane RFI
2/20/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	0.6	Yes	Operations	\$321.60	Contract Analysis & Evaluation-Coordinated data collection and responses to OCPC regarding the draft COR3 certification memo
2/20/2019	Puerto Rico	Norm Spence	Director	\$600	10	0.8	No	Operations	\$480.00	Generation Plant Operations-discussions w FEP on potential questions for IRP
2/20/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	20	2.2	Yes	Transformation	\$1,852.40	Contract Analysis & Evaluation-Ppoo day 2 discussion
2/20/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	25	3.1	Yes	Transformation	\$2,610.20	Generation Infrastructure Improvements-Irp testimony review
2/20/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	16	3.9	Yes	Operations	\$3,283.80	Generation Infrastructure Improvements-Review SJ 2 IE result
2/20/2019	Puerto Rico	Nathan Pollak	Director	\$585	16	1.2	Yes	Transformation	\$702.00	Generation Plant Operations-Analyze LNG market price data
2/20/2019	Puerto Rico	Nathan Pollak	Director	\$585	25	0.4	Yes	Transformation	\$234.00	Generation Plant Operations-Discuss potential Jones Act line of questions with staff
2/20/2019	Puerto Rico	Nathan Pollak	Director	\$585	25	0.9	Yes	Transformation	\$526.50	Generation Plant Analysis-Review Energy Sector Office feedback on status of Battery Energy Storage funding request to FEMA
2/20/2019	Puerto Rico	Nathan Pollak	Director	\$585	25	0.4	Yes	Transformation	\$234.00	Generation Plant Operations-Review revised transformation structure schematic
2/20/2019	Puerto Rico	Nathan Pollak	Director	\$585	25	0.6	Yes	Transformation	\$351.00	Generation Plant Operations-Review final draft of FOMB response regarding fuel supply contract matter
2/20/2019	Puerto Rico	Nathan Pollak	Director	\$585	17	0.7	Yes	Operations	\$409.50	Generation Plant Operations-Discuss Integrated Resource Plan matters with PREPA legal advisors
2/20/2019	Puerto Rico	Nathan Pollak	Director	\$585	8	1.6	Yes	Operations	\$936.00	Business Process Improvement Initiatives-Prepare functional capability overview materials for PRPEA executive team
2/20/2019	Puerto Rico	Nathan Pollak	Director	\$585	15	2.3	Yes	Restoration	\$1,345.50	Permanent Work - Scoping-Review damage description and dimensions (DDD) matters with Disaster Funding Management Office
2/20/2019	Puerto Rico	Nathan Pollak	Director	\$585	15	0.8	Yes	Restoration	\$468.00	Permanent Work - Scoping-Review proposed streamlined FEMA project formulation process
2/20/2019	Puerto Rico	Nathan Pollak	Director	\$585	11	0.6	Yes	Title III	\$351.00	Generation Plant Operations-Review draft assumption procedures motion for Power Purchase Offtake Agreements
2/20/2019	Puerto Rico	Allison Horn	Consultant	\$300	10	0.8	Yes	Operations	\$240.00	Hearing Preparation-Call to discuss possible questions regarding the IRP that could be asked if FEP has to testify in front of the PREB
2/20/2019	Puerto Rico	Allison Horn	Consultant	\$300	37	1.4	Yes	Transformation	\$420.00	Renewable Generation Initiatives-Meeting with fifth group of solar developers to discuss their solar PPOA
2/20/2019	Puerto Rico	Allison Horn	Consultant	\$300	37	1.2	Yes	Transformation	\$360.00	Renewable Generation Initiatives-Meeting with sixth group of solar developers to discuss their solar PPOA
2/20/2019	Puerto Rico	Allison Horn	Consultant	\$300	10	0.8	Yes	Operations	\$240.00	Hearing Preparation-Call to discuss possible questions regarding the Jones Act that could be asked if FEP has to testify in front of the PREB
2/20/2019	Puerto Rico	Allison Horn	Consultant	\$300	31	1.6	Yes	Operations	\$480.00	Renewable Generation Initiatives-Reviewed the IRP to understand the proposed solar prices that are presented in the report
2/20/2019	Puerto Rico	Allison Horn	Consultant	\$300	37	0.8	Yes	Transformation	\$240.00	Renewable Generation Initiatives-Communication with all solar PPOA counterparties regarding the most updated draft of the IRP
2/20/2019	Puerto Rico	Allison Horn	Consultant	\$300	24	0.8	Yes	Operations	\$240.00	Permanent Work - T&D-Meeting with FEP member to review draft presentation on Vegetation Management Program plan

Filsinger Energy Partners
Exhibit P
February 28, 2019 - May 31, 2019

Date	Project	Employee	Title	Rate with 10% Discount	Category (1)	Hours	On-Site	Fee Class	Fees with 10% discount	Narrative
2/20/2019	Puerto Rico	Allison Horn	Consultant	\$300	24	1.3	Yes	Operations	\$390.00	Permanent Work – T&D-Revised Vegetation Management Program plan presentation
2/21/2019	Puerto Rico	Buck Monday	Director	\$612	11	0.6	Yes	Transformation	\$367.20	Transmission Infrastructure Improvements-Responding to emails regarding DDD's
2/21/2019	Puerto Rico	Buck Monday	Director	\$612	13	1.5	Yes	Transformation	\$918.00	Generation Plant Analysis-Reviewing FOMB issues with gasification of SJ 5&6
2/21/2019	Puerto Rico	Buck Monday	Director	\$612	11	2.3	Yes	Restoration	\$1,407.60	Transmission Infrastructure Improvements-Inspecting 115 line 36400 between Ponce and Toro Negro
2/21/2019	Puerto Rico	Buck Monday	Director	\$612	11	1.8	Yes	Restoration	\$1,101.60	Transmission Infrastructure Improvements-Inspecting 115 line 36400 between Toro Negro and Jayuya
2/21/2019	Puerto Rico	Buck Monday	Director	\$612	11	1.7	Yes	Restoration	\$1,040.40	Transmission Infrastructure Improvements-Inspecting 115 kV line 36400 between Jayuya and Ciales
2/21/2019	Puerto Rico	Buck Monday	Director	\$612	11	0.8	Yes	Restoration	\$489.60	Transmission Infrastructure Improvements-Inspecting 115 kV line 36400 between Ciales and Manati
2/21/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	1.4	Yes	Restoration	\$750.40	Budget Analysis-Analyzed MOU payments from DFMO updated tracker for discussion with EEI
2/21/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	0.8	Yes	Restoration	\$428.80	Contract Management-Discussed Cobra rejected invoices/resolution with PREPA Project Manager
2/21/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	1.2	Yes	Restoration	\$643.20	Contract Management-Participated in meeting with PREPA/Cobra to discuss rejected invoices
2/21/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	0.3	Yes	Transformation	\$160.80	Budget Analysis-Met with DFMO attorney to discuss upcoming meeting regarding DDD's
2/21/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	0.6	Yes	Transformation	\$321.60	Budget Analysis-Discussed DDD implementation and manner with FEP management
2/21/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	0.8	Yes	Restoration	\$428.80	Contract Management-Analyzed documents Cobra sent related to invoice payment substantiation
2/21/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	1.1	Yes	Operations	\$589.60	Budget Analysis-Reviewed various forms/procedures for use and implementation of CMII
2/21/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	0.4	Yes	Operations	\$214.40	Budget Analysis-Discussed CMII Contract Close Out process with PREPA T&D Manager
2/21/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	0.6	Yes	Restoration	\$321.60	Transmission Operations-Discussed requesting Cobra to demobilize vs not demobilizing with FEP team
2/21/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	1.1	Yes	Operations	\$589.60	Contract Management-Participated in weekly ETAC meeting discussion with PREPA/COR3/Navigant
2/21/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	37	1.4	Yes	Operations	\$1,071.00	Interactions, Calls & Meetings with Debtors and Debtors' Counsel-Meeting with the Company regarding the proper short-term strategy to renegotiate the EcoElectrica contract
2/21/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	37	0.8	Yes	Operations	\$612.00	Interactions, Calls & Meetings with Debtors and Debtors' Counsel-Meeting with Blue Beetle regarding the potential renegotiation of their solar development project contract
2/21/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	37	1.5	Yes	Operations	\$1,147.50	Interactions, Calls & Meetings with Debtors and Debtors' Counsel-Meeting with the Company and BDO advisors related to the economic analysis of the current EcoElectrica renegotiation offer
2/21/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	37	1.0	Yes	Operations	\$765.00	Interactions, Calls & Meetings with Debtors and Debtors' Counsel-Meeting with Windmar regarding the potential renegotiation of their solar development project contract
2/21/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	37	1.1	Yes	Operations	\$841.50	Interactions, Calls & Meetings with Debtors and Debtors' Counsel-Meeting with Fonroche regarding the potential renegotiation of their solar development project contract
2/21/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	16	2.3	Yes	Operations	\$1,759.50	Generation Plant Analysis-Develop a strategy to fulfill a request for additional analysis on the San Juan 5 and 6 conversion
2/21/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	3	1.9	No	Title III	\$1,018.40	Recurring Financial Reports-Reviewed A/R Files for consistency
2/21/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	16	3.2	No	Operations	\$1,715.20	Custom Operating Reports-Created Model for the forecasting of Natural Gas Efficiency Savings
2/21/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	1.1	Yes	Operations	\$603.90	Renewable Generation Initiatives-Preparation for renewable energy PPOA negotiation meetings
2/21/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	1.0	Yes	Operations	\$549.00	Renewable Generation Initiatives-Meeting with San Juan/Vega Baja regarding PPOA negotiations
2/21/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	1.4	Yes	Operations	\$768.60	Renewable Generation Initiatives-Meeting with Blue Beetle regarding PPOA negotiations
2/21/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	1.1	Yes	Operations	\$603.90	Renewable Generation Initiatives-Meeting with Windmar regarding POA negotiations
2/21/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	20	0.7	Yes	Transformation	\$384.30	Environmental Initiatives-Preparation for meeting with PREPA Senior Management regarding permitting

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Exhibit P
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Date	Project	Employee	Title	Rate with 10% Discount	Category (1)	Hours	On-Site	Fee Class	Fees with 10% discount	Narrative
2/21/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	20	1.2	Yes	Transformation	\$658.80	Environmental Initiatives-Presentation to PREPA senior management on San Juan Permitting Process and strategy
2/21/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	20	1.5	Yes	Transformation	\$823.50	Environmental Compliance-Follow-up with PREPA engineering and environmental staff regarding Palo Seco Permitting
2/21/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	2.1	Yes	Operations	\$1,152.90	Fuel Commodity Analysis-Meeting with PREPA counsel and PMO regarding fuel contract renewals and PREB regulatory requirements
2/21/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	0.5	Yes	Operations	\$274.50	Generation Plant Analysis-Teleconference with fuel provider to provide update on contract and permitting status
2/21/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	35	1.2	Yes	Operations	\$918.00	Environmental Compliance-Prepared for meeting with PREPA management re: SJ Unit 5&6 permitting
2/21/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	35	0.9	Yes	Operations	\$688.50	Environmental Compliance-Meeting with PREPA management SJ 5&6 permitting strategy
2/21/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	17	3.2	Yes	Operations	\$2,448.00	Generation Plant Analysis-Reviewed IRP preparing for potential PREB hearing questions
2/21/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	16	2.1	Yes	Operations	\$1,606.50	Generation Plant Operations-Reviewed draft of IE report for San Juan
2/21/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	35	1.6	Yes	Operations	\$1,224.00	Environmental Compliance-Reviewed Title V permit for Mayaguez units 3 and 4
2/21/2019	Puerto Rico	Scott Davis	Director	\$585	21	1.3	No	Operations	\$760.50	Contract Management-Review vendor letter of exception to the results of the AMI RFQI
2/21/2019	Puerto Rico	Scott Davis	Director	\$585	21	3.2	No	Operations	\$1,872.00	Contract Management-Draft response to the vendor raising objections to the results of the AMI RFQI
2/21/2019	Puerto Rico	Scott Davis	Director	\$585	21	0.2	No	Operations	\$117.00	Contract Management-Memo to PREPA Procurement re: draft response to the vendor raising objections to the results of the AMI RFQI
2/21/2019	Puerto Rico	Scott Davis	Director	\$585	21	1.1	No	Operations	\$643.50	Contract Management-Review vendor appeal of the results of the AMI RFQI
2/21/2019	Puerto Rico	Scott Davis	Director	\$585	21	2.8	No	Operations	\$1,638.00	Contract Management-Draft response to the vendor appealing the results of the AMI RFQI
2/21/2019	Puerto Rico	Scott Davis	Director	\$585	21	0.2	No	Operations	\$117.00	Contract Management-Memo to PREPA Procurement re: draft response to the vendor appealing the results of the AMI RFQI
2/21/2019	Puerto Rico	Scott Davis	Director	\$585	18	0.1	No	Operations	\$58.50	Retail Rate Analysis-Memo to PREPA Planning re: ETA of draft March fuel & purchased power factors for review
2/21/2019	Puerto Rico	Tim Wang	Director	\$585	21	0.7	No	Operations	\$409.50	Contract Analysis & Evaluation-Call to discuss contract evaluation for SJ56 fuel conversion
2/21/2019	Puerto Rico	Tim Wang	Director	\$585	21	1.2	No	Operations	\$702.00	Contract Analysis & Evaluation-Obtain IRP Aurora model for contract evaluation
2/21/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	2.1	Yes	Operations	\$1,125.60	Operations and Maintenance Cost Analysis-Discussed COR3 coordination memo with King and Spalding
2/21/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	3	1.1	Yes	Title III	\$589.60	Recurring Financial Reports-Reviewed Hurricane Maria Restoration Report and Map
2/21/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	8	0.6	Yes	Operations	\$321.60	Business Process Improvement Initiatives-Attended meeting with Jaime Lopez regarding process improvement items
2/21/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	8	2.4	Yes	Operations	\$1,286.40	Business Process Improvement Initiatives-Built Process improvement Deck
2/21/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	1.7	Yes	Operations	\$911.20	Contract Analysis & Evaluation-Researched COR3 MOU and required interaction policies
2/21/2019	Puerto Rico	Norm Spence	Director	\$600	10	1.2	No	Operations	\$720.00	Generation Plant Operations-Summary of differences in Tesla BESS bid vs original budgetary quote for FEP Gen team
2/21/2019	Puerto Rico	Norm Spence	Director	\$600	10	2.2	No	Operations	\$1,320.00	Generation Plant Operations-Provide draft potential IRP questions to FEP team
2/21/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	20	1.1	No	Transformation	\$926.20	Contract Analysis & Evaluation-Day 3 PPOA discussions
2/21/2019	Puerto Rico	Nathan Pollak	Director	\$585	25	1.3	Yes	Transformation	\$760.50	Generation Plant Analysis-Review documentation regarding P3 Authority Battery Energy Storage Solution Procurement
2/21/2019	Puerto Rico	Nathan Pollak	Director	\$585	8	2.3	Yes	Operations	\$1,345.50	Business Process Improvement Initiatives-Analyze potential fuel cost saving associated with San Juan 5&6 natural gas conversion
2/21/2019	Puerto Rico	Nathan Pollak	Director	\$585	8	1.6	Yes	Operations	\$936.00	Business Process Improvement Initiatives-Review materials related to PREPA's€™s Integrated Resource Plan filing
2/21/2019	Puerto Rico	Nathan Pollak	Director	\$585	15	0.9	Yes	Restoration	\$526.50	Permanent Work – Scoping-Review revisited FEMA project formulation submission process proposal
2/21/2019	Puerto Rico	Allison Horn	Consultant	\$300	37	0.9	Yes	Transformation	\$270.00	Renewable Generation Initiatives-Meeting with 7th group of solar developers to discuss their solar PPOA
2/21/2019	Puerto Rico	Allison Horn	Consultant	\$300	37	0.8	Yes	Transformation	\$240.00	Renewable Generation Initiatives-Meeting with 8th group of solar developers to discuss their solar PPOA
2/21/2019	Puerto Rico	Allison Horn	Consultant	\$300	10	1.9	Yes	Operations	\$570.00	Hearing Preparation-Consolidated all possible IRP testimony questions received
2/21/2019	Puerto Rico	Allison Horn	Consultant	\$300	37	1.4	Yes	Transformation	\$420.00	Renewable Generation Initiatives-Meeting with 9th group of solar developers to discuss their solar PPOA
2/21/2019	Puerto Rico	Allison Horn	Consultant	\$300	37	1.3	Yes	Transformation	\$390.00	Renewable Generation Initiatives-Meeting with 10th group of solar developers to discuss their solar PPOA

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Date	Project	Employee	Title	Rate with 10% Discount	Category (1)	Hours	On-Site	Fee Class	Fees with 10% discount	Narrative
2/21/2019	Puerto Rico	Allison Horn	Consultant	\$300	37	0.9	Yes	Transformation	\$270.00	Documentation-Created list of all Counterparty contacts that have come in for meetings so far
2/21/2019	Puerto Rico	Allison Horn	Consultant	\$300	30	1.9	Yes	Transformation	\$570.00	Renewable Generation Initiatives-Reviewed presentation received from solar developers that details their solar project
2/22/2019	Puerto Rico	Buck Monday	Director	\$612	10	1.9	Yes	Operations	\$1,162.80	Generation Plant Analysis-Reviewing Minimum Technical Requirements for Solar PV interconnection
2/22/2019	Puerto Rico	Buck Monday	Director	\$612	10	0.5	Yes	Operations	\$306.00	Generation Plant Analysis-Researching NM technical requirements for Solar PV interconnection
2/22/2019	Puerto Rico	Buck Monday	Director	\$612	11	1.0	Yes	Transformation	\$612.00	Distribution Infrastructure Improvements-Attending meeting with consultant, PREPA, and advisors re: condition Asses
2/22/2019	Puerto Rico	Buck Monday	Director	\$612	10	1.6	Yes	Operations	\$979.20	Generation Plant Analysis-Researching other technical requirements for Solar PV interconnection
2/22/2019	Puerto Rico	Buck Monday	Director	\$612	10	1.2	Yes	Operations	\$734.40	Generation Plant Analysis-Reading New Mexico PUC requirements for PV interconnections.
2/22/2019	Puerto Rico	Buck Monday	Director	\$612	11	2.3	Yes	Restoration	\$1,407.60	Transmission Infrastructure Improvements-Reviewing S&L condition assessment of lines 36200, 36100, and 50500
2/22/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	0.8	Yes	Restoration	\$428.80	Budget Analysis-Analyzed all received invoice payment documentation from S-3Group
2/22/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	1.3	Yes	Restoration	\$696.80	Transmission Operations-Analyzed Cobra Contract terms related to payment and demobilization
2/22/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	2.2	Yes	Restoration	\$1,179.20	Budget Analysis-Participated in meeting w/ PREPA external attorney for Cobra payment
2/22/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	1.2	Yes	Operations	\$643.20	Transmission Operations-Discuss urgent tasks and status with FEP management
2/22/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	0.7	Yes	Restoration	\$375.20	Budget Analysis-Participated in meeting with PREPA legal regarding S-3Group payment status
2/22/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	0.3	Yes	Transformation	\$160.80	Budget Analysis-Discussed COR3 involvement in the certification process of the DDD's
2/22/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	0.6	Yes	Restoration	\$321.60	Transmission Operations-Discussed Cobra contract terms with PREPA external attorney
2/22/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	0.4	Yes	Restoration	\$214.40	Budget Analysis-Prepared spreadsheet related to rejected Cobra invoices with reasons
2/22/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	0.4	Yes	Restoration	\$214.40	Budget Analysis-Participated in conference call with EEI/MOU's regarding payment status
2/22/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	39	0.9	Yes	Title III	\$688.50	Interactions, Calls & Meetings with Creditors, Creditors Committee and UCC Counsel-Attend meeting of the Commonwealth with the Creditor Mediation team supporting any queries
2/22/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	21	4.4	Yes	Operations	\$3,366.00	Contract Analysis & Evaluation-Enhance the current EcoElectrica analysis model with additional options to propose in the course of renegotiation
2/22/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	22	1.0	Yes	Operations	\$765.00	Projections-Analyze the offer savings received from EcoElectrica regarding their latest offer by reverse engineering
2/22/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	21	3.5	Yes	Operations	\$2,677.50	Contract Management-Create a draft presentation to potentially provide to Naturgy regarding our analysis of the current offer received from EcoElectrica
2/22/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	39	0.5	Yes	Title III	\$382.50	Interactions, Calls & Meetings with Creditors, Creditors Committee and UCC Counsel-Meeting with a Creditor representative answering queries on various posed topics
2/22/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	10	1.4	No	Operations	\$750.40	Internal Conference Call Participation-Participated in discussions regarding COR3 and PREPA Procurement Coordination
2/22/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	10	1.8	No	Operations	\$964.80	Procurement Management-Developed Processes regarding go-forward procurement procedures re: 428
2/22/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	1.3	Yes	Transformation	\$713.70	Generation Plant Analysis-Continue preparation for PREB testimony
2/22/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	20	0.8	Yes	Transformation	\$439.20	Environmental Initiatives-Provide internal update regarding San Juan permitting status
2/22/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	0.9	Yes	Transformation	\$494.10	Fuel Commodity Analysis-Develop list of questions for Jones Act mtg
2/22/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	0.6	Yes	Operations	\$329.40	Generation Plant Operations-Meeting with PREPA Staff to discuss status of Culebra Power Plant Commissioning
2/22/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	1.1	Yes	Transformation	\$603.90	Generation Plant Analysis-Meeting to discuss status of Sargent & Lundy independent engineering reports
2/22/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	1.3	Yes	Operations	\$713.70	Fuel Commodity Analysis-Discussions regarding infrastructure endorsement from PRASA for San Juan fuel conversion project
2/22/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	1.6	Yes	Operations	\$878.40	Fuel Commodity Analysis-Follow-up regarding fuel contract extensions with PUMA and Freepoint
2/22/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	0.7	Yes	Operations	\$384.30	Generation Plant Analysis-Discussions with PREPA engineering related to permitting peakers at Palo Seco and Mayaguez
2/22/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	16	2.5	Yes	Operations	\$1,912.50	Generation Plant Operations-Reviewed draft of IE report for Costa Sur

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Date	Project	Employee	Title	Rate with 10% Discount	Category (1)	Hours	On-Site	Fee Class	Fees with 10% discount	Narrative
2/22/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	16	2.6	Yes	Operations	\$1,989.00	Generation Plant Operations-Reviewed draft of IE report for Aguirre
2/22/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	16	1.2	Yes	Operations	\$918.00	Generation Plant Operations-Update meeting on IE process with PREPA and S&L
2/22/2019	Puerto Rico	Ronald Evans	Director	\$585	11	2.4	No	Operations	\$1,404.00	Distribution Operations-Prepared final VM update for McKinsey and PREPA
2/22/2019	Puerto Rico	Ronald Evans	Director	\$585	11	3.1	No	Operations	\$1,813.50	Distribution Operations-Began developing content for VM Professional services RFP
2/22/2019	Puerto Rico	Stephen Kopenitz	Managing Director	\$725	24	0.7	No	Operations	\$507.50	Custom Operating Reports-Review Draft VM presentation deck
2/22/2019	Puerto Rico	Stephen Kopenitz	Managing Director	\$725	30	0.6	No	Operations	\$435.00	Business Process Improvement Initiatives-Document search for RFI request (WP 180)
2/22/2019	Puerto Rico	Scott Davis	Director	\$585	21	2.1	No	Operations	\$1,228.50	Contract Management-Create technology summary table for AMI overview presentation
2/22/2019	Puerto Rico	Scott Davis	Director	\$585	21	1.7	No	Operations	\$994.50	Contract Management-Work on AMI overview presentation
2/22/2019	Puerto Rico	Scott Davis	Director	\$585	18	0.4	No	Operations	\$234.00	Retail Rate Analysis-Discussion w/ Ankura staff re: new rates reconciliation
2/22/2019	Puerto Rico	Scott Davis	Director	\$585	18	0.1	No	Operations	\$58.50	Retail Rate Analysis-Memo to FAC Working Group re: status of draft March fuel & purchased power for review
2/22/2019	Puerto Rico	Scott Davis	Director	\$585	18	0.4	No	Operations	\$234.00	Retail Rate Analysis-Discussion w/ PREPA Planning, et al, re: monthly FAC WG schedule
2/22/2019	Puerto Rico	Scott Davis	Director	\$585	18	0.3	No	Operations	\$175.50	Retail Rate Analysis-Review the FAC/PPAC process schedule for March
2/22/2019	Puerto Rico	Scott Davis	Director	\$585	18	0.3	No	Operations	\$175.50	Retail Rate Analysis-Memo to Planning & FAC Working Group re: recommendations for monthly process schedule revisions
2/22/2019	Puerto Rico	Tim Wang	Director	\$585	21	0.4	No	Operations	\$234.00	Contract Analysis & Evaluation-Call to discuss Eco contract fixed costs
2/22/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	0.8	Yes	Operations	\$428.80	Contract Analysis & Evaluation-Discussed COR3 coordination memo with King and Spalding
2/22/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	8	0.7	Yes	Operations	\$375.20	Business Process Improvement Initiatives-Met with Jaime Lopez regarding process improvement initiative
2/22/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	0.6	Yes	Operations	\$321.60	Contract Analysis & Evaluation-Attended Call regarding COR3 coordination and certification process
2/22/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	0.9	Yes	Restoration	\$482.40	Data and Documents Management-Reviewed Vegetation management PowerPoint presentation
2/22/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	0.8	Yes	Restoration	\$428.80	Data and Documents Management-Reviewed Intelligent Grant Solutions OCPC Submission
2/22/2019	Puerto Rico	Norm Spence	Director	\$600	10	1.6	No	Operations	\$960.00	Generation Plant Operations-Update conf call for S&L Independent Engineers Reports for Gen Plants
2/22/2019	Puerto Rico	Norm Spence	Director	\$600	10	1.5	No	Operations	\$900.00	Generation Plant Operations-Review CS&L Mayaguez Independent Engineer draft report for comment
2/22/2019	Puerto Rico	Norm Spence	Director	\$600	10	1.6	No	Operations	\$960.00	Generation Plant Operations-Review San Juan Independent Engineer draft Report for comment
2/22/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	7	0.7	No	Title III	\$589.40	Cash Flow Analysis-Meeting of clt receivables
2/22/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	16	2.2	No	Transformation	\$1,852.40	Generation Plant Operations-Review McKinsey questions for SJ 5/6
2/22/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	16	0.6	No	Operations	\$505.20	Generation Plant Operations-Status report on SJ 5/6
2/22/2019	Puerto Rico	Nathan Pollak	Director	\$585	8	1.1	No	Operations	\$643.50	Business Process Improvement Initiatives-Review WP180 reporting to FOMB
2/22/2019	Puerto Rico	Nathan Pollak	Director	\$585	15	1.6	No	Restoration	\$936.00	Permanent Work - Procurement Management-Review COR3 procurement certification matter
2/22/2019	Puerto Rico	Nathan Pollak	Director	\$585	30	1.7	No	Title III	\$994.50	Data Request Response Preparation-Perform document search regarding discovery request related to fiscal plan
2/22/2019	Puerto Rico	Allison Horn	Consultant	\$300	37	0.9	Yes	Operations	\$270.00	Documentation-Communication with PREPA legal on FEP's travel schedule for the following week
2/22/2019	Puerto Rico	Allison Horn	Consultant	\$300	30	3.1	Yes	Transformation	\$930.00	Renewable Generation Initiatives-Created deck with all meeting notes, action items, and meeting attendees from the solar PPOA renegotiation meetings
2/22/2019	Puerto Rico	Allison Horn	Consultant	\$300	37	1.2	Yes	Transformation	\$360.00	Renewable Generation Initiatives-Drafted response answers to follow up questions received from solar PPOA counterparties
2/22/2019	Puerto Rico	Allison Horn	Consultant	\$300	37	0.8	Yes	Transformation	\$240.00	Renewable Generation Initiatives-Call with legal counsel to go over responses to follow up questions received from solar PPOA counterparties
2/22/2019	Puerto Rico	Allison Horn	Consultant	\$300	10	0.9	Yes	Operations	\$270.00	Hearing Preparation-Consolidated all possible Jones Act testimony questions received
2/22/2019	Puerto Rico	Allison Horn	Consultant	\$300	37	0.9	Yes	Transformation	\$270.00	Renewable Generation Initiatives-Confirmed PPOA meeting times with all counterparties that are coming into PREPA next week
2/22/2019	Puerto Rico	Allison Horn	Consultant	\$300	37	0.8	Yes	Transformation	\$240.00	Renewable Generation Initiatives-Communication with PREPA legal on status of solar lawsuit
2/23/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	16	1.8	Yes	Operations	\$1,377.00	Generation Plant Analysis-Analyze and modify model put together by BDO related to the EcoElectrica offer and response
2/23/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	17	1.0	Yes	Operations	\$765.00	Generation Plant Analysis-Develop strategy for next phase of negotiations with the owners of the EcoElectrica power facility
2/23/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	21	1.3	Yes	Operations	\$994.50	Contract Review-Incorporate suggested edits to the overview slide deck for the upcoming meeting with EcoElectrica representatives

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Exhibit P
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Date	Project	Employee	Title	Rate with 10% Discount	Category (1)	Hours	On-Site	Fee Class	Fees with 10% discount	Narrative
2/23/2019	Puerto Rico	Scott Davis	Director	\$585	21	3.4	No	Operations	\$1,989.00	Contract Management-Create Gantt chart schedule for AMI overview presentation
2/23/2019	Puerto Rico	Scott Davis	Director	\$585	21	2.7	No	Operations	\$1,579.50	Contract Management-Summarize AMI RFQI Proponent reference interview recommendations for AMI overview presentation
2/23/2019	Puerto Rico	Ronald Evans	Director	\$585	11	3.2	No	Operations	\$1,872.00	Distribution Operations-Responding to PREPA emails and requests for additional information on VM professional services RFP
2/24/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	6	0.8	Yes	Title III	\$612.00	13-Week Cash Flow Reports-Create the posting version of the currently recognized cash budget related to the Commonwealth Loan
2/24/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	28	0.9	Yes	Operations	\$688.50	Cost Analysis-Allocate the most recent payroll specifics into the proper cash flow representation
2/24/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	20	2.3	Yes	Operations	\$1,262.70	Environmental Initiatives-Review air permit history and documents for Mayaguez
2/24/2019	Puerto Rico	Scott Davis	Director	\$585	21	5.3	No	Operations	\$3,100.50	Contract Management-Finalize draft AMI RFQI overview presentation
2/24/2019	Puerto Rico	Scott Davis	Director	\$585	21	0.4	No	Operations	\$234.00	Contract Management-Memo to PREPA mgmt. re: draft AMI RFQI overview presentation
2/24/2019	Puerto Rico	Ronald Evans	Director	\$585	11	2.2	No	Operations	\$1,287.00	Distribution Operations-Continued development of content for VM Professional Services RFP
2/25/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	0.7	Yes	Operations	\$375.20	Custom Operating Reports-Prepare CMII presentation for PREPA Board discussion
2/25/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	0.8	Yes	Restoration	\$428.80	Budget Analysis-Review S-3Group document submission for payment with PREPA Legal
2/25/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	0.9	Yes	Restoration	\$482.40	Budget Analysis-Discussed status of MOU payments and taxes issues with DFMO Manager
2/25/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	0.3	Yes	Title III	\$160.80	Budget Analysis-Analyzed invoice payments due contractors with PMO attorney
2/25/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	0.9	Yes	Restoration	\$482.40	Budget Analysis-Reviewed actions related to Cobra invoices and meeting scheduled on 02/28
2/25/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	0.4	Yes	Restoration	\$214.40	Budget Analysis-Discussed outstanding documents required from EXCEL for payment release
2/25/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	2.9	Yes	Operations	\$1,554.40	Custom Operating Reports-Revised forms and processes related to the Contract Management Initiative
2/25/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	0.3	Yes	Restoration	\$160.80	Contract Management-Discussed Cobra estimated price for relocation of surplus materials with PMO
2/25/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	1.3	Yes	Transformation	\$696.80	Contract Management-Participated in weekly PREPA/COR3 PW meeting discussion
2/25/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	39	0.9	Yes	Title III	\$688.50	Generation Plant Analysis-Analyze the draft presentation put together by Siemens personnel for use in the upcoming call with Creditors on the Integrated Resource Plan
2/25/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	7	5.6	Yes	Operations	\$4,284.00	Business Customer Analysis-Complete the large government accounts receivable analysis by counterparty from month end January
2/25/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	31	1.3	Yes	Title III	\$994.50	Recurring Operating Reports-Reconcile supplemental accounts receivable report to monthly reporting package
2/25/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	37	0.5	Yes	Title III	\$382.50	Interactions, Calls & Meetings with Debtors and Debtors' Counsel-Attend status update call on various initiatives with the Company and other Company advisors
2/25/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	37	0.9	Yes	Operations	\$688.50	Interactions, Calls & Meetings with Debtors and Debtors' Counsel-Meeting with Company personnel related to the strategy options for the upcoming meeting with EcoElectrica representatives
2/25/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	37	0.3	Yes	Operations	\$229.50	Interactions, Calls & Meetings with Debtors and Debtors' Counsel-Meeting with King & Spaulding personnel related to the upcoming meeting with EcoElectrica
2/25/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	3	1.7	Yes	Title III	\$911.20	Recurring Financial Reports-Reviewed A/R data for discrepancies prior to submittal
2/25/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	27	2.3	Yes	Operations	\$1,232.80	Procurement Management-Met with PREPA procurement regarding ongoing procurements
2/25/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	16	3.2	Yes	Operations	\$1,715.20	Pro Forma Development-Developed model on savings of gas switching
2/25/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	10	0.7	Yes	Operations	\$375.20	Participation, Preparation & Follow-Up to Site Visits-Participated in PREPA Advisors weekly call with PMO
2/25/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	25	1.2	Yes	Operations	\$643.20	Procurement Review-Reviewed PPOA Generation Proposal from Partner
2/25/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	17	1.6	Yes	Operations	\$857.60	Pro Forma Development-Began development of PPOA Model
2/25/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	1.3	Yes	Operations	\$713.70	Renewable Generation Initiatives-Respond to PPOA questions submitted by renewable energy developers
2/25/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	24	3.8	Yes	Operations	\$2,086.20	Interactions, Calls & Meetings with Governing Board-Review T&D Damage between Arecibo and Ponce with Board Members
2/25/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	3.1	Yes	Operations	\$1,701.90	Interactions, Calls & Meetings with Governing Board-Review Renewable energy project damage (Pattern & Punta Lima) with board members
2/25/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	24	1.4	Yes	Operations	\$768.60	Distribution Infrastructure Improvements-Follow-up related to Site inspections with Board Members
2/25/2019	Puerto Rico	Pam Morin	Consultant	\$374	44	1.4	No	Title III	\$523.60	Fee Application-Review expense documentation for February fee statement

Filsinger Energy Partners
Exhibit P
February 28, 2019 - May 31, 2019

Date	Project	Employee	Title	Rate with 10% Discount	Category (1)	Hours	On-Site	Fee Class	Fees with 10% discount	Narrative
2/25/2019	Puerto Rico	Pam Morin	Consultant	\$374	44	0.6	No	Title III	\$224.40	Fee Application-Continued review expense documentation for February fee statement
2/25/2019	Puerto Rico	Scott Davis	Director	\$585	21	0.2	No	Operations	\$117.00	Contract Management-Discussion w/ PREPA mgmt. re: scheduling AMI RFP meetings
2/25/2019	Puerto Rico	Scott Davis	Director	\$585	18	2.1	No	Operations	\$1,228.50	Retail Rate Analysis-Work on fuel & purchased power change initiatives presentation
2/25/2019	Puerto Rico	Scott Davis	Director	\$585	18	0.7	No	Operations	\$409.50	Retail Rate Analysis-Update fuel & purchased power tracking diligence analysis workbook w/ March FAC/PPAC draft rates.
2/25/2019	Puerto Rico	Scott Davis	Director	\$585	18	0.6	No	Operations	\$351.00	Retail Rate Analysis-Update fuel & purchased power PROMOD diligence analysis w/ March projections
2/25/2019	Puerto Rico	Scott Davis	Director	\$585	18	0.4	No	Operations	\$234.00	Retail Rate Analysis-Reconciliation analysis of PROMOD aux load calculation in FAC calcs for March
2/25/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	8	1.4	Yes	Operations	\$750.40	Business Process Improvement Initiatives-Edited Process Improvement Deck
2/25/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	0.4	Yes	Restoration	\$214.40	Data and Documents Management-Reviewed Gantry Crane Procurement documentation
2/25/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	0.3	Yes	Restoration	\$160.80	Data and Documents Management-Reviewed OCPC Docket and outstanding procurement items
2/25/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	0.4	Yes	Restoration	\$214.40	Data and Documents Management-Reviewed OCPC Request for Information Log
2/25/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	1.2	Yes	Restoration	\$643.20	Data and Documents Management-Drafted FEMA Disaster Declarations PowerPoint presentation
2/25/2019	Puerto Rico	Ronald Evans	Director	\$585	11	1.7	No	Operations	\$994.50	Distribution Operations-Began developing documentation to send to PREPA procurement for VM professional services RFP
2/25/2019	Puerto Rico	Tim Wang	Director	\$585	16	0.6	No	Operations	\$351.00	Fuel Commodity Analysis-Develop methodology for forecasting bunker C prices
2/25/2019	Puerto Rico	Allison Horn	Consultant	\$300	30	2.4	Yes	Transformation	\$720.00	Renewable Generation Initiatives-Updated deck on solar PPOA projects to include meeting minutes and attendees
2/25/2019	Puerto Rico	Allison Horn	Consultant	\$300	37	0.8	Yes	Transformation	\$240.00	Renewable Generation Initiatives-Communication with PPOA stakeholders meeting with PREPA this week regarding the IRP
2/25/2019	Puerto Rico	Allison Horn	Consultant	\$300	10	1.2	Yes	Operations	\$360.00	Hearing Preparation-Consolidated all possible IRP testimony questions
2/25/2019	Puerto Rico	Allison Horn	Consultant	\$300	21	3.2	Yes	Operations	\$960.00	Documentation-Reviewed all Contract Management forms that were created for PREPA with FEP staff
2/25/2019	Puerto Rico	Allison Horn	Consultant	\$300	31	1.8	Yes	Operations	\$540.00	Cost Analysis-Translated and summarized memo regarding COR3 request to municipalities related to taxes
2/25/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	21	2.4	Yes	Operations	\$2,020.80	Contract Analysis & Evaluation-Review status of pending contracts
2/25/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	18	2.8	Yes	Transformation	\$2,357.60	Fuel Commodity Analysis-Analysis of commodity projections in Caribbean markets
2/25/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	21	2.3	Yes	Operations	\$1,936.60	Contract Analysis & Evaluation-Prep summary of contract discussions
2/26/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	0.6	Yes	Restoration	\$321.60	Contract Management-Analyzed COR3 Letter to municipalities regarding tax exemption status
2/26/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	0.9	Yes	Restoration	\$482.40	Budget Analysis-Reviewed audit group analysis regarding EXCEL MOU payment status
2/26/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	1.3	Yes	Restoration	\$696.80	Budget Analysis-Discussed documentation status for rejection of Cobra invoices and meeting
2/26/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	0.6	Yes	Restoration	\$321.60	Budget Analysis-Analyzed various documents to support invoice request by S-3 Group
2/26/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	0.7	Yes	Restoration	\$375.20	Budget Analysis-Analyzed various documents related to Cobra invoice for storm Beryl
2/26/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	2.7	Yes	Operations	\$1,447.20	Custom Operating Reports-Prepared additional forms and processes associated with the CMII
2/26/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	0.7	Yes	Restoration	\$375.20	Contract Review-Discussed urgent tasks required to complete this week with the FEP team
2/26/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	0.6	Yes	Restoration	\$321.60	Budget Analysis-Prepare agenda for invoice discussion/requirements with Cobra on Thursday
2/26/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	39	1.6	Yes	Title III	\$1,224.00	Interactions, Calls & Meetings with Creditors, Creditors Committee and UCC Counsel-Meeting with Creditors Mediation team related to an overview of the Integrated Resource Plan
2/26/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	18	0.4	Yes	Operations	\$306.00	Retail Rate Analysis-Meeting related to certain questions posed by a Creditor related to the future rates that will be billed to customers
2/26/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	16	1.5	Yes	Operations	\$1,147.50	Generation Plant Analysis-Prepare additional analysis for EcoElectrica meeting related to their pre-meeting feedback
2/26/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	37	1.6	Yes	Operations	\$1,224.00	Interactions, Calls & Meetings with Debtors and Debtors' Counsel-Meeting with EcoElectrica and the Company regarding the shortcomings of their current offer
2/26/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	37	0.2	Yes	Title III	\$153.00	Interactions, Calls & Meetings with Advisors to Debtors-Meeting with Ankura and King & Spaulding representatives related to the correct status of insurance recovery initiatives

Filsinger Energy Partners
Exhibit P
February 28, 2019 - May 31, 2019

Date	Project	Employee	Title	Rate with 10% Discount	Category (1)	Hours	On-Site	Fee Class	Fees with 10% discount	Narrative
2/26/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	17	0.8	Yes	Title III	\$612.00	Generation Plant Analysis-Evaluate the Integrated Resource Plan Creditors presentation to determine certain potential follow up questions
2/26/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	37	0.4	Yes	Operations	\$306.00	Interactions, Calls & Meetings with Debtors and Debtors' Counsel-Meeting with O'Melveny and King & Spaulding for a download of the meeting with EcoElectrica and discuss next legal steps
2/26/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	5	0.5	Yes	Operations	\$382.50	Cash Flow Analysis-Evaluate the current cash position and determine a potential short term management strategy
2/26/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	16	0.5	Yes	Operations	\$382.50	Generation Plant Analysis-Create a new model regarding the additional 23 MWs that EcoElectrica is prepared to offer in the future
2/26/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	6	1.6	Yes	Title III	\$1,224.00	13-Week Cash Flow Reports-Update the cash budget to actual file incorporating the details of the newly approved February 8 projection
2/26/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	6	0.5	Yes	Title III	\$382.50	13-Week Cash Flow Reports-Incorporate the details regarding the emergency spend and FEMA reimbursement detail embedded in the February 8 cash forecast
2/26/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	27	1.9	Yes	Operations	\$1,018.40	Procurement Management-Reviewed OCPC Policy and Procedure Document for changes under consideration
2/26/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	24	2.2	Yes	Operations	\$1,179.20	Business Process Improvement Initiatives-Pursued various items related to establishment of VM Program
2/26/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	27	1.0	Yes	Operations	\$536.00	Procurement Management-Led the weekly MPMT tag up meeting to track ongoing procurements
2/26/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	27	0.8	Yes	Operations	\$428.80	Procurement Management-Reviewed newest PREB order establishing additional layer of oversight to PREPA actions
2/26/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	27	1.4	Yes	Operations	\$750.40	Procurement Management-Participated in call regarding VM Program with PREPA counsel
2/26/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	17	1.8	Yes	Operations	\$964.80	Pro Forma Development-Reviewed Renewable PPOA documents to assist in development of model
2/26/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	1.6	Yes	Transformation	\$878.40	Renewable Generation Initiatives-Preparation for meetings with renewable energy providers
2/26/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	1.0	Yes	Transformation	\$549.00	Renewable Generation Initiatives-Meeting with Morovis Solar regarding PPOA negotiations
2/26/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	1.4	Yes	Transformation	\$768.60	Renewable Generation Initiatives-Meeting with Montalva Solar regarding PPOA negotiations
2/26/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	20	2.1	Yes	Operations	\$1,152.90	Environmental Initiatives-Meeting with PREPA Fuels & Engineering Staff regarding IRP fuel requirements
2/26/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	2.2	Yes	Operations	\$1,207.80	Generation Plant Analysis-Review questions related to IRP testimony
2/26/2019	Puerto Rico	Scott Davis	Director	\$585	18	2.7	Yes	Operations	\$1,579.50	Retail Rate Analysis-Work on fuel & purchased power change initiatives presentation
2/26/2019	Puerto Rico	Scott Davis	Director	\$585	21	0.3	Yes	Operations	\$175.50	Contract Management-Mtg w/ PREPA Procurement re: AMI RFQI Proponent appeal next steps
2/26/2019	Puerto Rico	Scott Davis	Director	\$585	21	0.5	Yes	Operations	\$292.50	Contract Management-Mtg w/ PREPA Procurement re: AMI RFP next steps
2/26/2019	Puerto Rico	Scott Davis	Director	\$585	21	0.9	Yes	Operations	\$526.50	Contract Management-Mtg w/ PREPA Executive mgmt. re: AMI RFP next steps
2/26/2019	Puerto Rico	Scott Davis	Director	\$585	18	1.7	Yes	Operations	\$994.50	Retail Rate Analysis-Diligence analyses of fuel and purchased power rates for March
2/26/2019	Puerto Rico	Scott Davis	Director	\$585	40	0.3	Yes	Operations	\$175.50	Business Process Improvement Initiatives-Discussion w/ PREPA PMO staff re: FOMB meetings prep
2/26/2019	Puerto Rico	Scott Davis	Director	\$585	21	2.3	Yes	Operations	\$1,345.50	Contract Management-Board meeting participation re: AMI RFP
2/26/2019	Puerto Rico	Scott Davis	Director	\$585	18	0.7	Yes	Operations	\$409.50	Retail Rate Analysis-Memo to PREPA Planning re: diligence findings and requests regarding fuel & purchased power rates for March
2/26/2019	Puerto Rico	Buck Monday	Director	\$612	10	1.6	No	Operations	\$979.20	Distribution Infrastructure Improvements-Reviewing new scope of services for Vegetation Management Services
2/26/2019	Puerto Rico	Buck Monday	Director	\$612	10	1.0	No	Operations	\$612.00	Distribution Infrastructure Improvements-Meeting with FEP
2/26/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	3	1.1	Yes	Title III	\$589.60	Recurring Financial Reports-Updated DIP Reporting Weekly Generator Data File
2/26/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	3	0.4	Yes	Title III	\$214.40	Recurring Financial Reports-Updated DIP Reporting Weekly Aguirre Adjustment File
2/26/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	0.7	Yes	Restoration	\$375.20	Data and Documents Management-Edited FEMA Disaster Declarations PowerPoint presentation
2/26/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	8	2.1	Yes	Operations	\$1,125.60	Business Process Improvement Initiatives-Edited Process Improvement Deck
2/26/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	0.4	Yes	Restoration	\$214.40	Data and Documents Management-Attended OCPC Weekly Update Meeting
2/26/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	1.1	Yes	Restoration	\$589.60	Data and Documents Management-Attended MPMT Weekly Update Meeting
2/26/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	0.4	Yes	Restoration	\$214.40	Data and Documents Management-Reviewed COR3 Notification document with K&S
2/26/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	1.8	Yes	Restoration	\$964.80	Data and Documents Management-Updated Procurement Dashboard and Tracker
2/26/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	0.6	Yes	Restoration	\$321.60	Data and Documents Management-Coordinated Data Collection for Vegetation Management procurement action
2/26/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	30	2.7	Yes	Title III	\$1,447.20	Data Request Response Preparation-Pull subpoena documentation and upload for attorneys related to the WP180 initiatives

Filsinger Energy Partners
Exhibit P
February 28, 2019 - May 31, 2019

Date	Project	Employee	Title	Rate with 10% Discount	Category (1)	Hours	On-Site	Fee Class	Fees with 10% discount	Narrative
2/26/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	30	1.9	Yes	Restoration	\$1,018.40	101 - Maria: Cobra (Transmission & Distribution)-Assessment of the paid Cobra invoices related to the original and new contracts
2/26/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	34	0.6	Yes	Operations	\$321.60	Contract Management-Update on the work process performance over the past week
2/26/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	15	0.7	Yes	Restoration	\$375.20	124 - Maria: Mutual Aid Parties (MOU)-Discuss the status of the Xcel invoice for the Mutual Aid work and missing documentation
2/26/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	30	0.6	Yes	Title III	\$321.60	Court Filings and Related Documents-Provide detail to PREPA into the timeline for the compensation order per the Title III court filings
2/26/2019	Puerto Rico	Norm Spence	Director	\$600	10	2.2	No	Operations	\$1,320.00	Generation Plant Operations-Discussions with FEP gen team regarding Jones Act and shovel ready Renewable PPOA projects
2/26/2019	Puerto Rico	Ronald Evans	Director	\$585	11	3.7	No	Operations	\$2,164.50	Distribution Operations-Responding to emails from PREPA regarding VM professional services
2/26/2019	Puerto Rico	Ronald Evans	Director	\$585	11	1.0	No	Operations	\$585.00	Distribution Operations-Conference call with FEP and ??? Law firm regarding VM contracts
2/26/2019	Puerto Rico	Jill Rennert	Consultant	\$374	44	4.3	No	Title III	\$1,608.20	Fee Application-Compile documentation for the February fee statement
2/26/2019	Puerto Rico	Nathan Pollak	Director	\$585	15	1.1	No	Restoration	\$643.50	Emergency Restoration - Contract Management-Review restoration contract related documentation for PREPA legal advisors
2/26/2019	Puerto Rico	Allison Horn	Consultant	\$300	37	1.3	yes	Transformation	\$390.00	Renewable Generation Initiatives-Meeting with "A" solar developers to discuss their current PPOA
2/26/2019	Puerto Rico	Allison Horn	Consultant	\$300	30	1.1	Yes	Transformation	\$330.00	Renewable Generation Initiatives-Prepared for meeting with "B" Solar (gathered all information regarding their project and their lawsuit against PREPA)
2/26/2019	Puerto Rico	Allison Horn	Consultant	\$300	37	1.6	Yes	Transformation	\$480.00	Renewable Generation Initiatives-Meeting with "B" solar developers to discuss their current PPOA
2/26/2019	Puerto Rico	Allison Horn	Consultant	\$300	21	2.2	Yes	Operations	\$660.00	Documentation-Finalized Contract Management forms based on yesterday's review
2/26/2019	Puerto Rico	Allison Horn	Consultant	\$300	30	0.8	Yes	Operations	\$240.00	Documentation-Organized spreadsheet on PREPA invoices
2/26/2019	Puerto Rico	Allison Horn	Consultant	\$300	37	0.9	Yes	Transformation	\$270.00	Renewable Generation Initiatives-Drafted response to questions received from Solar representatives regarding their PPOA
2/26/2019	Puerto Rico	Allison Horn	Consultant	\$300	37	1.3	Yes	Operations	\$390.00	Procurement Review-Major Procurements and Management Team meeting
2/26/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	21	1.2	Yes	Transformation	\$1,010.40	Renewable Portfolio Analysis-Contract negotiation with confidential third party A
2/26/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	31	2.9	Yes	Operations	\$2,441.80	Field Inspections-Review field report
2/26/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	25	1.0	Yes	Title III	\$842.00	Generation Infrastructure Improvements-Creditor discussions on IRP 1.
2/26/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	25	0.6	Yes	Transformation	\$505.20	Generation Infrastructure Improvements-Irp process discussions
2/26/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	21	1.1	Yes	Transformation	\$926.20	Renewable Portfolio Analysis-Contract negotiations with confidential party B
2/27/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	1.7	Yes	Operations	\$911.20	Custom Operating Reports-Finalized all forms and processes and sent to PREPA associated with CMII
2/27/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	1.4	Yes	Restoration	\$750.40	Budget Analysis-Analyzed required documents required from XCEL to facilitate payment
2/27/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	1.2	Yes	Operations	\$643.20	Custom Operating Reports-Participated in FMOB meeting discussion regarding implementation of CMII
2/27/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	1.1	Yes	Restoration	\$589.60	Contract Management-Participated in weekly PREPA/COBRA coordination meeting
2/27/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	1.6	Yes	Transformation	\$857.60	Contract Management-Participated in weekly DFMO 428 Program meeting discussions
2/27/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	0.7	Yes	Restoration	\$375.20	Custom Operating Reports-Discussed progressing AMI Initiative with DFMO and FEP representatives
2/27/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	0.3	Yes	Restoration	\$160.80	Budget Analysis-Validated most recent MOU payments based upon payment tracker
2/27/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	25	0.9	Yes	Operations	\$688.50	Renewable Portfolio Analysis-Attend a meeting with representatives of CIRO One regarding the potential restructuring of the pricing terms of their renewable development project
2/27/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	31	1.2	Yes	Title III	\$918.00	Recurring Operating Reports-Build the update of the FOMB required energized versus billed report for the monthly reporting package
2/27/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	36	0.6	Yes	Operations	\$459.00	Project Administration-Manage the various workstreams that are currently underway on the engagement
2/27/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	6	1.0	Yes	Title III	\$765.00	13-Week Cash Flow Reports-Analyze the prior week's cash receipt and expenditure details to build the weekly cash report required under terms of the Commonwealth Loan
2/27/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	37	0.4	Yes	Title III	\$306.00	Retail Rate Analysis-Meeting regarding the current reconciliation of certain rate issues and the timing of deployment
2/27/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	7	1.0	Yes	Title III	\$765.00	Business Customer Analysis-Verify the analysis deployed to create the monthly reporting package required by the FOMB under the Fiscal Plan
2/27/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	31	1.4	Yes	Title III	\$1,071.00	Recurring Operating Reports-Validate the analyses related to the weekly operating reports required under terms of the Commonwealth Loan
2/27/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	31	0.8	Yes	Title III	\$612.00	Recurring Operating Reports-Build the required update on insurance initiatives from the Fiscal Plan for distribution to the FOMB

Filsinger Energy Partners
Exhibit P
February 28, 2019 - May 31, 2019

Date	Project	Employee	Title	Rate with 10% Discount	Category (1)	Hours	On-Site	Fee Class	Fees with 10% discount	Narrative
2/27/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	31	1.0	Yes	Title III	\$765.00	Recurring Operating Reports-Create the weekly generation report for the FOMB required under the terms of the Commonwealth Loan
2/27/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	18	3.2	Yes	Operations	\$1,715.20	Retail Rate Analysis-Developed Presentation on possible Transition Charge
2/27/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	25	2.2	Yes	Operations	\$1,179.20	Projections-Developed Schedule of IRP project implementation for PREPA Management
2/27/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	27	0.7	Yes	Operations	\$375.20	Procurement Management-Discussed history of Mobile Generation Procurement with PREPA Counsel
2/27/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	27	2.9	Yes	Operations	\$1,554.40	Procurement Management-Reviewed Documentation in relation to OCPC Process and Procedure Revisions
2/27/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	27	1.2	Yes	Operations	\$643.20	Procurement Management-Reviewed potential responses to PREB order
2/27/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	0.8	Yes	Transformation	\$439.20	Renewable Generation Initiatives-Preparation for meetings with renewable energy providers
2/27/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	1.1	Yes	Transformation	\$603.90	Renewable Generation Initiatives-Meeting with Ciro One Salinas regarding PPOA negotiations
2/27/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	1.0	Yes	Transformation	\$549.00	Renewable Generation Initiatives-Meeting with Guayama Solar regarding PPOA negotiations
2/27/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	1.6	Yes	Transformation	\$878.40	Generation Plant Analysis-Develop implementation schedule for PREPA Senior Management related to ESM Plan
2/27/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	20	2.3	Yes	Operations	\$1,262.70	Environmental Compliance-Review PREPA response to PREB resolution regarding oversight jurisdiction
2/27/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	16	1.2	Yes	Operations	\$658.80	Generation Plant Analysis-Internal discussions regarding Sargent & Lundy IE Reports
2/27/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	16	0.8	Yes	Operations	\$439.20	Generation Plant Analysis-Follow-up with counsel related to PREPA's avoided costs under PURPA
2/27/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	0.7	Yes	Operations	\$384.30	Generation Plant Analysis-Compile questions for response development related to IRP testimony
2/27/2019	Puerto Rico	Pam Morin	Consultant	\$374	44	0.8	No	Title III	\$299.20	Fee Application-prepare January fee statement filing document
2/27/2019	Puerto Rico	Pam Morin	Consultant	\$374	44	1.4	No	Title III	\$523.60	Fee Application-prepare January fee statement schedule E
2/27/2019	Puerto Rico	Scott Davis	Director	\$585	21	1.3	Yes	Operations	\$760.50	Contract Management-Mtg w/ PREPA Procurement re: AMI RFP planning
2/27/2019	Puerto Rico	Scott Davis	Director	\$585	40	0.4	Yes	Operations	\$234.00	Business Process Improvement Initiatives-Mtg prep for FOMB update on various fiscal plan initiatives
2/27/2019	Puerto Rico	Scott Davis	Director	\$585	40	0.6	Yes	Operations	\$351.00	Business Process Improvement Initiatives-Mtg w/ FOMB staff re: real estate initiatives
2/27/2019	Puerto Rico	Scott Davis	Director	\$585	40	0.6	Yes	Operations	\$351.00	Business Process Improvement Initiatives-Mtg w/ FOMB staff re: AMI / damaged meters programs
2/27/2019	Puerto Rico	Scott Davis	Director	\$585	40	0.5	Yes	Operations	\$292.50	Business Process Improvement Initiatives-Mtg w/ FOMB staff re: call center RFP
2/27/2019	Puerto Rico	Scott Davis	Director	\$585	18	0.4	Yes	Operations	\$234.00	Retail Rate Analysis-Discussion w/ staff re: fuel price forecasts for fuel & purchased power cost estimating
2/27/2019	Puerto Rico	Scott Davis	Director	\$585	21	0.2	Yes	Operations	\$117.00	Contract Management-Memo to Ankura staff re: request to facilitate a meeting with the PRASA AMI team
2/27/2019	Puerto Rico	Scott Davis	Director	\$585	18	0.7	Yes	Operations	\$409.50	Retail Rate Analysis-Review latest draft fuel & purchased power rate calculations from Planning
2/27/2019	Puerto Rico	Scott Davis	Director	\$585	18	0.2	Yes	Operations	\$117.00	Retail Rate Analysis-Memo to PREPA Planning & FAC WG re: diligence review of latest fuel & purchased power rate calculations.
2/27/2019	Puerto Rico	Scott Davis	Director	\$585	21	0.9	Yes	Operations	\$526.50	Contract Management-Mtg w/ PREPA IT re: AMI RFP overview and next steps
2/27/2019	Puerto Rico	Scott Davis	Director	\$585	21	0.4	Yes	Operations	\$234.00	Contract Management-Discussion w/ Ankura staff re: PRASA / PREPA AMI synergies review
2/27/2019	Puerto Rico	Scott Davis	Director	\$585	11	0.6	Yes	Transformation	\$351.00	Retail Rate Analysis-Discussion w/ staff re: creditor demand protection mechanism
2/27/2019	Puerto Rico	Scott Davis	Director	\$585	18	0.8	Yes	Operations	\$468.00	Retail Rate Analysis-Work on fuel & purchased power change initiatives presentation
2/27/2019	Puerto Rico	Scott Davis	Director	\$585	18	1.1	Yes	Operations	\$643.50	Retail Rate Analysis-Memo to FAC WG re: requests for fuel price forecasting process review
2/27/2019	Puerto Rico	Stephen Kopenitz	Managing Director	\$725	12	0.4	No	Operations	\$290.00	Business Process Improvement Initiatives-Internal FEP conference call to discuss status of Business Planning Process Initiative
2/27/2019	Puerto Rico	Stephen Kopenitz	Managing Director	\$725	31	0.8	No	Operations	\$580.00	Court Filings and Related Documents-Review "Declaration" legal document WP 180
2/27/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	3	0.8	Yes	Title III	\$428.80	Recurring Financial Reports-Created Accounts Payable Weekly Creditor Report
2/27/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	3	1.1	Yes	Title III	\$589.60	Recurring Financial Reports-Updated Generation Status Weekly Creditor Report
2/27/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	3	1.9	Yes	Title III	\$1,018.40	Recurring Financial Reports-Updated Grid Status Weekly Creditor Report
2/27/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	3	2.2	Yes	Title III	\$1,179.20	Recurring Financial Reports-Coordinated Data Collection for remaining weekly reports with Ankura team
2/27/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	3	0.9	Yes	Title III	\$482.40	Recurring Financial Reports-Coordinated weekly report input data with PREPA T&D Division
2/27/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	1.2	Yes	Restoration	\$643.20	Data and Documents Management-Updated FEMA Disaster Declarations PowerPoint presentation

Filsinger Energy Partners
Exhibit P
February 28, 2019 - May 31, 2019

Date	Project	Employee	Title	Rate with 10% Discount	Category (1)	Hours	On-Site	Fee Class	Fees with 10% discount	Narrative
2/27/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	0.8	Yes	Restoration	\$428.80	Data and Documents Management-Reviewed Costa Sur Reliability project status
2/27/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	29	0.4	Yes	Title III	\$214.40	Business Process Improvement Initiatives-Meeting with McKinsey to discuss retirement backlog process
2/27/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	29	0.7	Yes	Title III	\$375.20	Business Process Improvement Initiatives-Meeting with McKinsey to discuss contract management improvement process
2/27/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	29	0.6	Yes	Title III	\$321.60	Business Process Improvement Initiatives-Meeting with McKinsey to discuss real estate improvement initiative
2/27/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	15	0.6	Yes	Restoration	\$321.60	Permanent Work - Scoping-Meeting with PREPA/FEMA/COR3 to discuss FEMA PW status for emergency work
2/27/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	30	0.2	Yes	Title III	\$107.20	Data Request Response Preparation-Discussion with OMM attorney on the confidentiality of the subpoena documents
2/27/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	21	1.2	Yes	Operations	\$643.20	Procurement Compliance-Update contracting documents for contract compliance
2/27/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	15	2.1	Yes	Restoration	\$1,125.60	Permanent Work - General-Meeting with all FEMA 428 project stakeholders to discuss the necessary project processes
2/27/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	29	1.2	Yes	Operations	\$643.20	Business Process Improvement Initiatives-Production of a procurement and FEMA 428 eligibility flowchart for the understanding of how the projects will be processed from thought to funding type
2/27/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	34	1.8	Yes	Operations	\$964.80	Monthly Performance Reports-Assessment of the KPI Dashboard for delivery to PMO for review of advisor
2/27/2019	Puerto Rico	Norm Spence	Director	\$600	10	1.3	No	Operations	\$780.00	Generation Plant Operations-follow up to FEP project team on questions regarding LTSA for MHI for SJ 5&6 conversion
2/27/2019	Puerto Rico	Allison Horn	Consultant	\$300	10	0.9	Yes	Operations	\$270.00	Hearing Preparation-Assigned each IRP testimony questions to specific FEP staff members
2/27/2019	Puerto Rico	Allison Horn	Consultant	\$300	24	1.3	Yes	Operations	\$390.00	Transmission Infrastructure Improvements-Reviewed presentation on Vegetation Management Professional Services RFP
2/27/2019	Puerto Rico	Allison Horn	Consultant	\$300	21	1.4	Yes	Operations	\$420.00	Contract Management-Drafted presentation on contract protest process
2/27/2019	Puerto Rico	Allison Horn	Consultant	\$300	37	1.3	Yes	Transformation	\$390.00	Renewable Generation Initiatives-Meeting with "C" solar developers to discuss their current PPOA
2/27/2019	Puerto Rico	Allison Horn	Consultant	\$300	36	1.3	Yes	Transformation	\$390.00	Renewable Generation Initiatives-Meeting with "D" solar developers to discuss their current PPOA
2/27/2019	Puerto Rico	Allison Horn	Consultant	\$300	10	0.9	Yes	Operations	\$270.00	Hearing Preparation-Assigned all Jones Act questions to specific FEP staff members
2/27/2019	Puerto Rico	Allison Horn	Consultant	\$300	37	1.1	Yes	Transformation	\$330.00	Renewable Generation Initiatives-Call with legal to discuss appropriate response to "X" Solar's questions
2/27/2019	Puerto Rico	Allison Horn	Consultant	\$300	30	0.9	Yes	Transformation	\$270.00	Renewable Generation Initiatives-Researched PPOA projects to find exact geographic location in Puerto Rico
2/27/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	21	1.2	Yes	Operations	\$1,010.40	Contract Analysis & Evaluation-Vender discussion on contract
2/27/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	21	0.6	Yes	Transformation	\$505.20	Renewable Portfolio Analysis-Third party contract discussions
2/27/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	21	2.5	Yes	Transformation	\$2,105.00	Contract Management-Analysis of contractor processes
2/27/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	24	3.6	Yes	Operations	\$3,031.20	Distribution Reliability Analysis-Discussion of Veg mgt plan
2/28/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	1.2	Yes	Restoration	\$643.20	Board of Directors Reports-Discussed improvements for contractor/consultant payments with PREPA
2/28/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	1.3	Yes	Operations	\$696.80	Board of Directors Reports-Participated in meeting with PREPA/SYNET for improved payment processes
2/28/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	1.1	Yes	Operations	\$589.60	Custom Operating Reports-Reviewed forms/procedures for the CMII prior to meeting with PREPA Legal
2/28/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	1.2	Yes	Restoration	\$643.20	Budget Analysis-Participated in PREPA/Cobra invoice dispute resolution meeting
2/28/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	1.1	Yes	Transformation	\$589.60	Contract Management-Participated in weekly ETAC Meeting with PREPA/COR3/Navigant
2/28/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	1.2	Yes	Operations	\$643.20	Custom Operating Reports-Participated in meeting with legal to reviewed revised contract proforma
2/28/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	0.9	Yes	Restoration	\$482.40	Budget Analysis-Discussed potential resolution of Cobra disputed invoices with external legal
2/28/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	8	0.8	Yes	Operations	\$612.00	Interactions, Calls & Meetings with Debtors and Debtors' Counsel-Meeting with representatives from Saynet regarding the potential engagement for a process improvement initiative
2/28/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	33	4.8	Yes	Title III	\$3,672.00	Court Filings and Related Documents-Edit the first draft of the introductory sections of the potential declaration filed under the receivership motion
2/28/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	33	2.6	Yes	Title III	\$1,989.00	Court Filings and Related Documents-Re-draft the overall accounts receivable section of the first draft of the potential declaration filed under the receivership motion
2/28/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	27	1.8	Yes	Operations	\$964.80	Procurement Management-Developed data for PREPA response to FEMA regarding procurement reimbursement for PREB letter

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Exhibit P
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Date	Project	Employee	Title	Rate with 10% Discount	Category (1)	Hours	On-Site	Fee Class	Fees with 10% discount	Narrative
2/28/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	18	2.8	Yes	Operations	\$1,500.80	Retail Rate Analysis-Continued work on Presentation on Transition Charge possibilities
2/28/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	12	2.3	Yes	Operations	\$1,232.80	Procurement Management-Worked on PREPA/FEMA/COR3 Procurement Process Development
2/28/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	17	1.7	Yes	Operations	\$911.20	Pro Forma Development-Reviewed PPOA Proposals to understand modeling parameters
2/28/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	20	2.8	Yes	Transformation	\$1,537.20	Environmental Initiatives-Perform screening level emissions analysis for Palo Seco Peakers
2/28/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	20	1.2	Yes	Transformation	\$658.80	Environmental Initiatives-Meeting with PREPA engineering staff regarding Palo Seco Peakers
2/28/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	24	1.4	Yes	Transformation	\$768.60	Transmission Infrastructure Improvements-Meeting with PREPA planning staff to discuss simplifying minimum technical requirements for Solar PV
2/28/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	0.9	Yes	Transformation	\$494.10	Fuel Commodity Analysis-Conference call with outside counsel to prepare for Jones Act meeting with Department of Homeland Security
2/28/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	20	0.6	Yes	Transformation	\$329.40	Environmental Compliance-Respond to questions from Ankura related to San Juan permitting
2/28/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	1.3	Yes	Transformation	\$713.70	Generation Plant Analysis-Provide support for final aspect of fuel contract for San Juan 5 & 6
2/28/2019	Puerto Rico	Scott Davis	Director	\$585	18	1.8	Yes	Operations	\$1,053.00	Retail Rate Analysis-Analysis of PREPA's consumption efficiency calculation for fuel & purchased power process improvement review
2/28/2019	Puerto Rico	Scott Davis	Director	\$585	18	0.9	Yes	Operations	\$526.50	Retail Rate Analysis-Review recent PREPA filings with the PREB re: rate implementation and reconciliations
2/28/2019	Puerto Rico	Scott Davis	Director	\$585	21	0.3	Yes	Operations	\$175.50	Contract Management-Discussion w/ PREPA T&D staff re: status of PREPA's distribution automation system
2/28/2019	Puerto Rico	Scott Davis	Director	\$585	21	0.2	Yes	Operations	\$117.00	Contract Management-Discussion w/ Ankura staff re: next steps for PRASA / PREPA AMI synergies discussions
2/28/2019	Puerto Rico	Scott Davis	Director	\$585	18	0.4	Yes	Operations	\$234.00	Retail Rate Analysis-Discussion w/ staff re: implications of recent rate filings with PREB
2/28/2019	Puerto Rico	Scott Davis	Director	\$585	18	1.2	Yes	Operations	\$702.00	Retail Rate Analysis-Research unaccounted for energy allocation methodologies for production cost rates
2/28/2019	Puerto Rico	Scott Davis	Director	\$585	18	1.4	Yes	Operations	\$819.00	Retail Rate Analysis-Work on fuel & purchased power change initiatives presentation
2/28/2019	Puerto Rico	Stephen Kopenitz	Managing Director	\$725	31	0.7	No	Operations	\$507.50	Court Filings and Related Documents-Provide response data for "Declaration " document WP 180
2/28/2019	Puerto Rico	Buck Monday	Director	\$612	11	0.5	No	Transformation	\$306.00	Transmission Infrastructure Improvements-Starting report on inspection of line 36400
2/28/2019	Puerto Rico	Buck Monday	Director	\$612	8	1.3	No	Transformation	\$795.60	Generation Plant Analysis-Meeting with FEP and PREPA re: PV Minimum Technical Requirements
2/28/2019	Puerto Rico	Buck Monday	Director	\$612	11	1.5	No	Transformation	\$918.00	Transmission Infrastructure Improvements-Moving Photos of line 36400
2/28/2019	Puerto Rico	Buck Monday	Director	\$612	11	1.7	No	Transformation	\$1,040.40	Transmission Infrastructure Improvements-Continuing report on inspection of line 34600
2/28/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	3	1.6	Yes	Title III	\$857.60	Recurring Financial Reports-Researched T&D Restoration Data for weekly reporting
2/28/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	0.7	Yes	Restoration	\$375.20	Data and Documents Management-Reviewed Costa Sur Reliability project status
2/28/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	2.1	Yes	Operations	\$1,125.60	Data and Documents Management-27
2/28/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	0.9	Yes	Operations	\$482.40	Data and Documents Management-Edited PREPA notice for Exemption of contract draft
2/28/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	8	1.8	Yes	Restoration	\$964.80	Business Process Improvement Initiatives-27
2/28/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	21	0.9	Yes	Operations	\$482.40	Contract Management-Discussion with treasury on invoice documentation and process and procedures
2/28/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	29	1.1	Yes	Title III	\$589.60	Cash Flow Analysis-Meeting with external potential contractor to discuss the AP process and improvements to the processes
2/28/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	34	0.9	Yes	Restoration	\$482.40	Capital Analysis-Tracking of work completed and work under review for operations and transformation project status
2/28/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	15	0.3	Yes	Restoration	\$160.80	Permanent Work - General-Meeting to discuss the process for inspecting all T&D for the DDD reports for FEMA 428
2/28/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	15	0.5	Yes	Restoration	\$268.00	124 - Maria: Mutual Aid Parties (MOU)-Discuss with Mutual Aid representatives for the MOU companies and PREPA advisors the current pressing issues
2/28/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	3	1.2	Yes	Title III	\$643.20	Cash Flow Analysis-Review of Cobra AP schedule and how it compares with the current status of Cobra invoices paid and in the queue to pay
2/28/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	29	1.3	Yes	Operations	\$696.80	Business Process Improvement Initiatives-Meeting with the general counsel to discuss the contract management initiative and the signature authorization initiatives
2/28/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	34	2.1	Yes	Operations	\$1,125.60	Monthly Performance Reports-Assessment of the KPI Dashboard for delivery to PMO for review of advisor

Filsinger Energy Partners
Exhibit P
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Date	Project	Employee	Title	Rate with 10% Discount	Category (1)	Hours	On-Site	Fee Class	Fees with 10% discount	Narrative
2/28/2019	Puerto Rico	Norm Spence	Director	\$600	10	4.2	No	Operations	\$2,520.00	Generation Plant Operations-prepare economic model for LNG gas pricing for ESM scenario in IRP for use in Jones Act discussions with FEP gen team
2/28/2019	Puerto Rico	Nathan Pollak	Director	\$585	25	1.1	No	Transformation	\$643.50	Generation Plant Operations-Call with PREPA legal advisors to discuss Jones Act waiver application
2/28/2019	Puerto Rico	Nathan Pollak	Director	\$585	25	0.6	No	Transformation	\$351.00	Generation Plant Operations-Review Jones Act related waiver documentation in preparation for US agency discussion
2/28/2019	Puerto Rico	Nathan Pollak	Director	\$585	15	0.8	No	Restoration	\$468.00	Permanent Work – Scoping-Review timelines of FEMA actions related to disaster recovery funding
2/28/2019	Puerto Rico	Allison Horn	Consultant	\$300	37	1.6	Yes	Transformation	\$480.00	Renewable Generation Initiatives-Meeting with PREPA Planning group to go over MTR requirements for shovel ready solar projects
2/28/2019	Puerto Rico	Allison Horn	Consultant	\$300	30	1.2	Yes	Transformation	\$360.00	Renewable Generation Initiatives-Reviewed current MTRs and battery requirements
2/28/2019	Puerto Rico	Allison Horn	Consultant	\$300	37	0.9	Yes	Operations	\$270.00	Business Process Improvement Initiatives-Prepared for meeting with PREPA legal to go over Contract Proforma and Signature Authorization matrix
2/28/2019	Puerto Rico	Allison Horn	Consultant	\$300	37	0.6	Yes	Operations	\$180.00	Business Process Improvement Initiatives-Met with PREPA legal to review changes made to Signature Authorization matrix
2/28/2019	Puerto Rico	Allison Horn	Consultant	\$300	37	0.9	Yes	Operations	\$270.00	Contract Management-Went through Contract Proforma with PREPA legal to understand why penalties are part of all PREPA construction contracts
2/28/2019	Puerto Rico	Allison Horn	Consultant	\$300	37	1.3	Yes	Transformation	\$390.00	Renewable Generation Initiatives-Meeting with "X" Solar to discuss their current PPOA
2/28/2019	Puerto Rico	Allison Horn	Consultant	\$300	30	0.9	Yes	Operations	\$270.00	Business Process Improvement Initiatives-Updated Signature Authorization Matrix to reflect changes discussed in meeting with PREPA legal
2/28/2019	Puerto Rico	Allison Horn	Consultant	\$300	30	0.8	Yes	Operations	\$240.00	Contract Management-Revised Contract Proformas report to include notes from meeting with PREPA legal
2/28/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	6	2.1	Yes	Title III	\$1,768.20	Cash Flow Analysis-Review cash flows
2/28/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	6	2.6	Yes	Title III	\$2,189.20	Cash Flow Analysis-Review invoicing processes
2/28/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	17	1.1	yes	Transformation	\$926.20	Renewable Portfolio Analysis-XZerta meeting
2/28/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	5	1.1	Yes	Operations	\$926.20	Cash Flow Analysis-Meeting with third party consultant on AP
2/28/2019	Puerto Rico	fee waiver			44	-13.6		Title III	(\$5,086.40)	less credit for fee application hours
3/1/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	1.4	Yes	Restoration	\$750.40	Monthly Performance Reports-Analyzed S-3Group invoice justification statements for meeting with PREPA
3/1/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	1.6	Yes	Restoration	\$857.60	Budget Analysis-Participated in meeting with PREPA Legal regarding S-3Group payment
3/1/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	2.3	Yes	Operations	\$1,232.80	Custom Operating Reports-Reviewed various processes and procedures to incorporate into CMII
3/1/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	1.2	Yes	Restoration	\$643.20	Budget Analysis-Discussed S-3 insurance requirements with PREPA Risk Management group
3/1/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	0.6	Yes	Restoration	\$321.60	Budget Analysis-Analyzed S-3Group Contract for requirements not submitted to date
3/1/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	0.9	Yes	Restoration	\$482.40	Budget Analysis-Reviewed discussions from Cobra invoice discussion meeting for resolution
3/1/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	39	0.5	Yes	Title III	\$382.50	Interactions, Calls & Meetings with Creditors, Creditors Committee and UCC Counsel-Meeting with the Creditors Mediation team providing them an update on current Company operations and cash flows
3/1/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	37	0.8	Yes	Operations	\$612.00	Interactions, Calls & Meetings with Debtors and Debtors' Counsel-Meeting with representatives of EcoElectrica and Company outlining their initial feedback on the required terms of an extension offer
3/1/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	39	1.5	Yes	Title III	\$1,147.50	Retail Rate Analysis-Research specific terms of the go-forward revised rate structure and the forward true ups of the provisional rate and the post-hurricane period in response to a Creditor query
3/1/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	39	1.0	Yes	Title III	\$765.00	Interactions, Calls & Meetings with Creditors, Creditors Committee and UCC Counsel-Develop analyses to generate the talking points for the meeting with the Creditor Mediation team
3/1/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	5	0.5	Yes	Operations	\$382.50	Cash Flow Analysis-Evaluate the current cash position and determine the required payday on the Commonwealth Loan
3/1/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	33	0.7	Yes	Title III	\$535.50	Court Filings and Related Documents-Continue to edit and refine the declaration that is being put together for my behalf in the receivership motion
3/1/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	7	2.2	Yes	Operations	\$1,683.00	Business Customer Analysis-Create a roll up schedule for accounts receivable for the end of January 2019
3/1/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	7	2.0	No	Title III	\$1,530.00	Business Customer Analysis-Analyze aspects of accounts receivable for utilization in the development of my receivership declaration
3/1/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	27	2.7	No	Operations	\$1,447.20	Procurement Management-Reviewed OCP Procurement Process Document
3/1/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	2.3	Yes	Transformation	\$1,262.70	Generation Plant Analysis-Discussions with Ankura and PREPA PMO related to permitting for San Juan Plant

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Date	Project	Employee	Title	Rate with 10% Discount	Category (1)	Hours	On-Site	Fee Class	Fees with 10% discount	Narrative
3/1/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	16	2.1	Yes	Operations	\$1,152.90	Generation Plant Operations-Review status of contracting for new power plant siting analyses
3/1/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	20	0.8	Yes	Operations	\$439.20	Environmental Compliance-Provide additional information to PREPA engineering regarding Palo Seco permitting options
3/1/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	20	1.2	Yes	Operations	\$658.80	Environmental Compliance-Coordinate with Counsel regarding FERC jurisdiction for fuel imports.
3/1/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	20	0.7	Yes	Operations	\$384.30	Environmental Compliance-Internal discussions including PMO related to work priorities
3/1/2019	Puerto Rico	Scott Davis	Director	\$585	18	1.4	Yes	Operations	\$819.00	Retail Rate Analysis-Create summary of rate adjustments as conveyed to PREP on Feb 15
3/1/2019	Puerto Rico	Scott Davis	Director	\$585	18	0.9	Yes	Operations	\$526.50	Retail Rate Analysis-Mtg w/ PREPA Planning staff re: pending rate adjustments and next regulatory steps
3/1/2019	Puerto Rico	Scott Davis	Director	\$585	18	0.8	Yes	Operations	\$468.00	Retail Rate Analysis-Discussion w/ staff re: review pending tariff changes for discussion w/ creditors
3/1/2019	Puerto Rico	Scott Davis	Director	\$585	18	1.2	Yes	Operations	\$702.00	Retail Rate Analysis-Review latest rate book provided by PREPA Planning
3/1/2019	Puerto Rico	Scott Davis	Director	\$585	21	0.3	Yes	Operations	\$175.50	Contract Management-Discussion w/ PREPA Wholesale Accounts staff re: replacement meters testing and deployment program
3/1/2019	Puerto Rico	Scott Davis	Director	\$585	21	0.8	Yes	Operations	\$468.00	Contract Management-Discussion w/ PREPA Wholesale Accounts staff re: AMI RFP development requirements
3/1/2019	Puerto Rico	Scott Davis	Director	\$585	18	2.6	Yes	Operations	\$1,521.00	Retail Rate Analysis-Work on reconciliation of tariff support files with financial reporting
3/1/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	0.8	Yes	Restoration	\$428.80	Data and Documents Management-Reviewed OCPC Cover letter and observations regarding MEC Engineering submission
3/1/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	2.2	Yes	Operations	\$1,179.20	Data and Documents Management-Edited request for exemption from the PREB for the Mobile Generation procurement action
3/1/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	3	2.4	Yes	Title III	\$1,286.40	Recurring Financial Reports-Analyzed COBRA Accounts Payable Data
3/1/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	0.7	Yes	Restoration	\$375.20	Data and Documents Management-Coordinated response to OCPC regarding the Intelligent Grant Solutions Contract submission
3/1/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	29	0.9	Yes	Operations	\$482.40	Business Process Improvement Initiatives-Production of a procurement and FEMA 428 eligibility flowchart for the understanding of how the projects will be processed from thought to funding type
3/1/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	8	0.3	Yes	Operations	\$160.80	Contract Analysis & Evaluation-Review the documents provided by S-3 in order to contractually comply for payment
3/1/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	30	0.8	Yes	Operations	\$428.80	Documentation-Review justification documentation for contractor work on island
3/1/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	3	2.6	Yes	Title III	\$1,393.60	Cash Flow Analysis-Review of Cobra AP schedule and how it compares with the current status of Cobra invoices paid and in the queue to pay
3/1/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	8	1.6	Yes	Operations	\$857.60	Contract Analysis & Evaluation-Review the documents provided by S-3 with PREPA attorney and risk office in order to contractually comply for payment
3/1/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	8	0.9	Yes	Operations	\$482.40	Contract Analysis & Evaluation-Assess contract terms of contract law for a review of the process for S-3 contract procedure
3/1/2019	Puerto Rico	Norm Spence	Director	\$600	10	1.3	No	Operations	\$780.00	Generation Plant Operations-follow-up to FEP Gen team on economic model for ESM scenario discussions w/ PBN Law on Jones Act appeal
3/1/2019	Puerto Rico	Norm Spence	Director	\$600	10	1.2	No	Operations	\$720.00	Generation Plant Operations-review Palo Seco screening level assessment by FEP for replacement of peaker units
3/1/2019	Puerto Rico	Nathan Pollak	Director	\$585	25	0.6	No	Transformation	\$351.00	Generation Plant Analysis-Discuss contracting oversight functions with PREPA legal advisors
3/1/2019	Puerto Rico	Nathan Pollak	Director	\$585	16	0.8	No	Transformation	\$468.00	Generation Plant Analysis-Review Energy System Modernization Plan high level generation forecasts
3/1/2019	Puerto Rico	Nathan Pollak	Director	\$585	27	0.6	No	Operations	\$351.00	Procurement Management-Review current PREPA procurement policy manuals
3/1/2019	Puerto Rico	Allison Horn	Consultant	\$300	21	1.8	Yes	Operations	\$540.00	Business Process Improvement Initiatives-Meeting with FEP member to review construction processes that need to be put into place at PREPA
3/1/2019	Puerto Rico	Allison Horn	Consultant	\$300	30	1.3	Yes	Transformation	\$390.00	Renewable Generation Initiatives-Summarized pricing scenarios presented by "X" solar
3/1/2019	Puerto Rico	Allison Horn	Consultant	\$300	31	2.4	Yes	Transformation	\$720.00	Procurement Development-Reviewed Feed-in Tariff Policy Design Guide
3/1/2019	Puerto Rico	Allison Horn	Consultant	\$300	37	1.4	Yes	Transformation	\$420.00	Renewable Generation Initiatives-Communication with solar PPOA counterparties who are ready to come back to PREPA for a follow up meeting
3/1/2019	Puerto Rico	Allison Horn	Consultant	\$300	31	1.2	Yes	Operations	\$360.00	Procurement Review-Reviewed new PREB Order Regarding Procurement Process & Oversight
3/1/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	36	0.8	Yes	Operations	\$673.60	Monthly Performance Reports-Update discussion for PREPA
3/1/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	26	3.2	Yes	Operations	\$2,694.40	Business Process Improvement Initiatives-Review municipality process plan
3/1/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	17	2.8	Yes	Operations	\$2,357.60	Renewable Generation Initiatives-Review wind farm feasibility analysis
3/2/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	2.3	No	Transformation	\$1,262.70	Fuel Commodity Analysis-Begin Preparation for DHS meetings

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Date	Project	Employee	Title	Rate with 10% Discount	Category (1)	Hours	On-Site	Fee Class	Fees with 10% discount	Narrative
3/3/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	3.9	No	Transformation	\$2,141.10	Fuel Commodity Analysis-Continue preparation for DHS meetings
3/3/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	20	2.8	No	Operations	\$1,537.20	Environmental Compliance-Follow-up related to Palo Seco Permitting Analysis
3/3/2019	Puerto Rico	Scott Davis	Director	\$585	18	2.4	Yes	Operations	\$1,404.00	Retail Rate Analysis-Reconciliation analyses of restoration period fuel & purchased power reconciliation with financial close files
3/3/2019	Puerto Rico	Scott Davis	Director	\$585	18	1.3	Yes	Operations	\$760.50	Retail Rate Analysis-Memo to PREPA Finance and the FAC WG re: reconciliation of F&PP close files vs restoration period fuel & purchased power net expense
3/3/2019	Puerto Rico	Stephen Kopenitz	Managing Director	\$725	31	2.7	No	Operations	\$1,957.50	Court Filings and Related Documents-Develop a response to Declaration associated with WP 180
3/4/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	1.1	No	Restoration	\$589.60	Data and Documents Management-Reviewed MPMT response to RFI #125 for Intelligent Grant Solutions
3/4/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	8	0.6	No	Operations	\$321.60	Business Process Improvement Initiatives-Reviewed Procurement process diagram and flowchart
3/4/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	2.3	No	Restoration	\$1,232.80	Data and Documents Management-Edited exemption request to PREB regarding mobile generation procurement
3/4/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	0.6	No	Restoration	\$321.60	Data and Documents Management-Reviewed OCPC Docket for open procurement actions
3/4/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	0.3	No	Restoration	\$160.80	Data and Documents Management-Reviewed OCPC RFI listing for open requests for information
3/4/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	3	0.9	No	Title III	\$482.40	Recurring Financial Reports-Edited Generation Cost Report for weekly DIP reporting requirements
3/4/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	0.7	No	Restoration	\$375.20	Data and Documents Management-Reviewed FOMB response and conditions of the approval of San Juan 5&6 Fuel supply contract
3/4/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	5	1.3	Yes	Restoration	\$696.80	Cost Analysis-Researched documentation related to Cobra rejected invoices and payment
3/4/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	0.3	Yes	Transformation	\$160.80	Contract Management-Discussed Smart Metering initiative with DFMO management
3/4/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	1.2	Yes	Operations	\$643.20	Budget Analysis-Develop updated status of CMII with FEP management team
3/4/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	5	0.6	Yes	Restoration	\$321.60	Cost Analysis-Reviewed November contractor invoiced amounts and approved amounts
3/4/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	5	0.7	Yes	Restoration	\$375.20	Cost Analysis-Participated in discussion with PREA Treasury to discuss contractor invoices
3/4/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	2.8	Yes	Operations	\$1,500.80	Budget Analysis-Analyzed various procedures for incorporating into the CMII processes
3/4/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	5	0.6	Yes	Restoration	\$321.60	Cost Analysis-Discussed specifics on various Cobra rejected invoices with external council
3/4/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	0.4	Yes	Operations	\$214.40	Contract Management-Revised notes for Minutes of Meeting associated with Punta Lima Project
3/4/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	5	1.4	No	Title III	\$1,071.00	Cash Flow Analysis-Analyze weekly cash activity by classification and prepare insights for reporting requirements
3/4/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	7	5.1	No	Title III	\$3,901.50	Business Customer Analysis-Generate a new perspective on the history of accounts receivable activity for all customer types
3/4/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	31	2.2	No	Title III	\$1,683.00	Court Filings and Related Documents-Continue to edit and revise the draft declaration required by the receivership motion
3/4/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	30	0.6	Yes	Title III	\$321.60	Recurring Operating Reports-CRU tracking to report functionality status vs substation energization
3/4/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	15	1.6	Yes	Restoration	\$857.60	101 - Maria: Cobra (Transmission & Distribution)-Analysis of the Cobra dashboard for payment process analysis
3/4/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	21	1.9	Yes	Operations	\$1,018.40	Contract Analysis & Evaluation-Development of the Contract Management Improvement (CMII) Process Gantt Chart
3/4/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	6	1.4	Yes	Operations	\$750.40	Cash Flow Analysis-Invoice review for contractors billing processes
3/4/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	21	0.5	Yes	Operations	\$268.00	Contract Management-Discussion with treasury on invoice documentation and process and procedures
3/4/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	34	2.9	Yes	Operations	\$1,554.40	Monthly Performance Reports-Assessment of the KPI Dashboard for delivery to PMO for review of advisor
3/4/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	30	1.3	Yes	Restoration	\$696.80	Data Request Response Preparation-Analyze the payments under the original Cobra contract and the timing of the influx of those payments for OIG due diligence
3/4/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	6	1.7	No	Title III	\$911.20	Custom Financial Reports-Reviewed Relationship of AR Balances across Customer Classes for consistency and developed a list of questions for reporting team
3/4/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	27	1.3	No	Operations	\$696.80	Procurement Management-Continued work on OCPC Process proposal to drive further improvements in the funding and procurement processes between Puerto Rico and FEMA
3/4/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	37	0.3	No	Operations	\$160.80	Internal Conference Call Participation-Participated in Weekly PREPA Advisors Call with PMO to review status of ongoing workstreams and other miscellaneous items
3/4/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	25	2.2	No	Operations	\$1,179.20	Documentation-Updated Grid Initiatives Presentation with the IRP results

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Date	Project	Employee	Title	Rate with 10% Discount	Category (1)	Hours	On-Site	Fee Class	Fees with 10% discount	Narrative
3/4/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	17	1.5	No	Operations	\$804.00	Documentation-Reviewed MHI LTSA for SJ 5&6 for Pricing Structure for ongoing analysis of performance gains
3/4/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	3.7	No	Transformation	\$2,031.30	Fuel Commodity Analysis-Develop presentation for DHS meeting with PREPA counsel
3/4/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	20	2.2	No	Operations	\$1,207.80	Environmental Compliance-Respond to questions from PREPA staff regarding permit options for Palo Seco Peak
3/4/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	20	2.0	No	Transformation	\$1,098.00	Environmental Initiatives-Assist PREPA staff with San Juan Power Plant fuel conversion
3/4/2019	Puerto Rico	Norm Spence	Director	\$600	10	1.4	No	Operations	\$840.00	Generation Plant Operations-Review Motion for Exemption for Mobile Generators for comments to FEP analyst
3/4/2019	Puerto Rico	Scott Davis	Director	\$585	18	0.3	Yes	Operations	\$175.50	Retail Rate Analysis-Review draft restoration period fuel & purchased power update from Planning
3/4/2019	Puerto Rico	Scott Davis	Director	\$585	18	0.1	Yes	Operations	\$58.50	Retail Rate Analysis-Memo to PREPA Planning re: questions regarding the latest draft restoration period F&PP reconciliation
3/4/2019	Puerto Rico	Scott Davis	Director	\$585	21	3.4	Yes	Operations	\$1,989.00	Contract Management-Mtg w/ PREPA distribution engineering staff re: street lights & distribution automation programs for AMI
3/4/2019	Puerto Rico	Stephen Kopenitz	Managing Director	\$725	12	0.3	No	Operations	\$217.50	Business Process Improvement Initiatives-Provide communications to Leadership Team on WP 180 meeting objectives/agenda
3/4/2019	Puerto Rico	Tim Wang	Director	\$585	16	0.6	No	Operations	\$351.00	Generation Plant Analysis-Break out existing and new renewable forecast in IRP ESM case
3/4/2019	Puerto Rico	Allison Horn	Consultant	\$300	37	0.9	Yes	Transformation	\$270.00	Renewable Generation Initiatives-Call with FEP member and legal to discuss what needs to be prepared for meeting with Executive Director regarding solar PPOA renegotiations
3/4/2019	Puerto Rico	Allison Horn	Consultant	\$300	21	1.8	Yes	Operations	\$540.00	Contract Management-Reviewed Contracts Management Processes forms with FEP member to determine which processes need to be rewritten for PREPA
3/4/2019	Puerto Rico	Allison Horn	Consultant	\$300	30	1.2	Yes	Transformation	\$360.00	Renewable Generation Initiatives-Drafted list of critical highlights from solar PPOA renegotiations
3/4/2019	Puerto Rico	Allison Horn	Consultant	\$300	37	0.6	Yes	Transformation	\$180.00	Renewable Generation Initiatives-Call with solar project sponsors to answer questions regarding their follow up meeting this week
3/4/2019	Puerto Rico	Allison Horn	Consultant	\$300	21	0.9	Yes	Operations	\$270.00	Contract Management-Reviewed updated Contract Management Improvement Initiative Dashboard to see progress of initiative
3/4/2019	Puerto Rico	Allison Horn	Consultant	\$300	30	1.6	Yes	Transformation	\$480.00	Renewable Generation Initiatives-Created Solar PPOA Renegotiations "Critical Highlights" deck to present to Executive Director
3/4/2019	Puerto Rico	Allison Horn	Consultant	\$300	30	0.9	Yes	Transformation	\$270.00	Renewable Generation Initiatives-Reviewed Critical Highlights deck with legal
3/4/2019	Puerto Rico	Allison Horn	Consultant	\$300	37	0.8	Yes	Transformation	\$240.00	Renewable Generation Initiatives-Discussion with legal on how to move forward with the "A" solar project who is currently in a lawsuit with PREPA
3/4/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	13	0.8	Yes	Operations	\$673.60	Custom Operating Reports-Review operating project analysis
3/4/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	21	0.7	Yes	Operations	\$589.40	Fuel Commodity Analysis-NewFortress Energy contract review
3/4/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	35	1.1	Yes	Transformation	\$926.20	Projections-Jones act impact review
3/4/2019	Puerto Rico	Nathan Pollak	Director	\$585	15	1.3	No	Restoration	\$760.50	Emergency Restoration - Contract Management-Analyze PREPA's restoration contact invoices
3/4/2019	Puerto Rico	Nathan Pollak	Director	\$585	15	0.9	No	Restoration	\$526.50	Emergency Restoration - General-Discuss Office of the Inspector General audit with PREPA legal advisors
3/4/2019	Puerto Rico	Nathan Pollak	Director	\$585	25	1.2	No	Transformation	\$702.00	Participation, Preparation & Follow-Up to Site Visits-Review Jones Act meeting preparation materials
3/4/2019	Puerto Rico	Nathan Pollak	Director	\$585	21	0.4	No	Operations	\$234.00	Emergency Restoration - Contract Management-Review Cobra invoice dashboard
3/4/2019	Puerto Rico	Nathan Pollak	Director	\$585	27	2.6	No	Operations	\$1,521.00	Business Process Improvement Initiatives-Review PREPA procurement compliance policy documentation
3/5/2019	Puerto Rico	Buck Monday	Director	\$612	8	0.5	Yes	Transformation	\$306.00	Generation Plant Analysis-Discussion with FEP personnel about Minimum Technical Requirements
3/5/2019	Puerto Rico	Buck Monday	Director	\$612	8	3.3	Yes	Transformation	\$2,019.60	Generation Plant Analysis-Analyzing Minimum Technical Requirements for renewables
3/5/2019	Puerto Rico	Buck Monday	Director	\$612	11	2.2	Yes	Transformation	\$1,346.40	Transmission Infrastructure Improvements-Updating Transmission and Distribution condition assessment forms
3/5/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	3	4.6	No	Title III	\$2,465.60	Recurring Financial Reports-Analyzed Cobra Accounts Payable and Invoice Data
3/5/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	0.4	No	Restoration	\$214.40	Data and Documents Management-Attended OCPC weekly update meeting
3/5/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	1.1	No	Restoration	\$589.60	Data and Documents Management-Attended MPMT weekly tag up meeting
3/5/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	0.7	No	Restoration	\$375.20	Data and Documents Management-Reviewed weekly procurement dashboard and tracker
3/5/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	0.4	No	Operations	\$214.40	Data and Documents Management-Reviewed Mobile Generation response to OCPC regarding RFI 122
3/5/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	3	0.6	No	Title III	\$321.60	Recurring Financial Reports-Participated in phone conversation regarding analysis of Cobra AP invoices

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Date	Project	Employee	Title	Rate with 10% Discount	Category (1)	Hours	On-Site	Fee Class	Fees with 10% discount	Narrative
3/5/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	8	0.6	No	Operations	\$321.60	Business Process Improvement Initiatives-Coordinated responses from FEP team regarding exemption request for mobile generation to the PREB
3/5/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	5	3.2	Yes	Restoration	\$1,715.20	Cost Analysis-Prepared letter to Cobra with specific reasons for rejecting invoices
3/5/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	0.6	Yes	Operations	\$321.60	Budget Analysis-Reviewed additional forms to include with CMII processes
3/5/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	1.1	Yes	Transformation	\$589.60	Contract Management-Participated in weekly DFMO 428 Program meeting discussions
3/5/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	1.2	Yes	Restoration	\$643.20	Contract Management-Participated in weekly DFMO Emergency Works PW meeting discussions
3/5/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	2.3	Yes	Operations	\$1,232.80	Budget Analysis-Reviewed various procedures for inclusion in CMII Initiative Processes
3/5/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	30	1.1	No	Title III	\$841.50	Documentation-Evaluate data provided to support the expert report of the opposition in the receivership motion
3/5/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	6	3.8	No	Title III	\$2,907.00	13-Week Cash Flow Reports-Develop a cash flow forecast of restoration expenditures and FEMA reimbursements for the Proposed Budget
3/5/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	37	0.2	No	Title III	\$153.00	Interactions, Calls & Meetings with Debtors and Debtors' Counsel-Meeting with the Company related to the current state of EcoElectrica negotiations
3/5/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	31	0.9	No	Title III	\$688.50	Recurring Financial Reports-Create the analysis and presentation for use in the Creditor Mediation meeting with Commonwealth representatives
3/5/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	37	0.7	No	Title III	\$535.50	Interactions, Calls & Meetings with Debtors and Debtors' Counsel-Meeting with King & Spaulding and Company representatives related to future negotiation strategies for renewable PPOAs
3/5/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	31	1.2	No	Title III	\$918.00	Court Filings and Related Documents-Edit and revise the draft declaration required by the receivership motion
3/5/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	31	0.4	No	Title III	\$306.00	Custom Financial Reports-Meeting on the current state of insights related to the weekly accounts payable analysis of the Cobra account
3/5/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	5	0.9	No	Title III	\$688.50	Cash Flow Analysis-Analyze weekly restoration and FEMA reimbursements by vendor to support weekly cash flow reporting
3/5/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	30	3.1	Yes	Restoration	\$1,661.60	Data Request Response Preparation-Pull invoicing data for Cobra invoices to record invoice submission dates and invoice payment dates and amounts for OIG Audit due diligence
3/5/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	15	0.4	Yes	Restoration	\$214.40	Permanent Work - General-Meeting to discuss the process for inspecting all T&D for the DDD reports for FEMA 428
3/5/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	34	1.4	Yes	Operations	\$750.40	Contract Management-Update on the work process performance over the past week
3/5/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	15	0.7	Yes	Restoration	\$375.20	Permanent Work - Scoping-Discussion on the PW process and status with PREPA and advisors for the emergency
3/5/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	34	0.6	Yes	Operations	\$321.60	Capital Analysis-Tracking of work completed and work under review for operations and transformation project status
3/5/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	30	3.9	Yes	Restoration	\$2,090.40	Data Request Response Preparation-Analyze the payments under the original Cobra contract and the timing of the influx of those payments for OIG due diligence
3/5/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	27	0.5	Yes	Operations	\$268.00	Procurement Management-Attended Weekly OCPC Meeting with members of the MPMT, PREPA Procurement, COR3 and OCPC
3/5/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	22	2.3	Yes	Operations	\$1,232.80	Cost Analysis-Aggregated historical fuel data for spread analysis
3/5/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	27	0.5	Yes	Operations	\$268.00	Procurement Development-Led MPMT Weekly Tagup meeting to discuss ongoing procurements for PREPA's recovery and ongoing operations
3/5/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	27	1.9	Yes	Operations	\$1,018.40	Procurement Management-Developed data for talking points regarding upcoming press release
3/5/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	27	2.1	Yes	Operations	\$1,125.60	Procurement Management-Participated in call with Sargent & Lundy Fuel Team to discuss plant performance metrics necessary for their analysis
3/5/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	27	1.4	Yes	Operations	\$750.40	Procurement Management-Completed Procurement Tracker Updates for tracking of ongoing procurements
3/5/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	12	0.4	Yes	Operations	\$214.40	Procurement Management-Established Meeting Tempo for project Management of San Juan 5&6 project
3/5/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	27	0.8	Yes	Operations	\$428.80	Procurement Management-Completed Fuel procurement Analysis for PMO Office Request regarding recently completed procurement
3/5/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	3.8	No	Transformation	\$2,086.20	Fuel Commodity Analysis-Preparatory work with PREPA counsel for DHS meeting
3/5/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	2.3	No	Transformation	\$1,262.70	Fuel Commodity Analysis-Participate in Meeting with DHS staff regarding potential Jones Act Waiver
3/5/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	2.1	No	Transformation	\$1,152.90	Fuel Commodity Analysis-Follow-up with FEP and Counsel regarding DHS meeting results
3/5/2019	Puerto Rico	Norm Spence	Director	\$600	10	2.8	No	Operations	\$1,680.00	Generation Plant Operations-provide comments to P3 legal on draft RFQ for new Peakers for PREPA
3/5/2019	Puerto Rico	Norm Spence	Director	\$600	10	1.1	No	Operations	\$660.00	Generation Plant Operations-Review draft of updates for Generation and Fuel for WP 180 initiatives

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Exhibit P
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Date	Project	Employee	Title	Rate with 10% Discount	Category (1)	Hours	On-Site	Fee Class	Fees with 10% discount	Narrative
3/5/2019	Puerto Rico	Norm Spence	Director	\$600	10	1.5	No	Operations	\$900.00	Generation Plant Operations-review capacity factors for combustion turbines in IRP for input to P3 Peakers RFQ
3/5/2019	Puerto Rico	Pam Morin	Consultant	\$374	44	1.2	No	Title III	\$448.80	Fee Application-Review documents for February fee statement
3/5/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	9	2.4	Yes	Operations	\$1,836.00	Generation Plant Analysis-Reviewed Draft RFQ for Peakers prepared by P3 Authority
3/5/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	9	2.7	Yes	Operations	\$2,065.50	Generation Plant Analysis-Prepared comments to P3 Authority of Draft Peaker RFQ
3/5/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	16	1.8	Yes	Operations	\$1,377.00	Fuel Commodity Analysis-Provided input to assist in avoided cost analysis performed by S&L
3/5/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	24	2.2	Yes	Operations	\$1,683.00	Transmission Infrastructure Improvements-Provided data related to BESS substituting for historical MTR requirements
3/5/2019	Puerto Rico	Stephen Kopenitz	Managing Director	\$725	31	1.2	No	Operations	\$870.00	Court Filings and Related Documents-Declaration information review
3/5/2019	Puerto Rico	Stephen Kopenitz	Managing Director	\$725	31	0.5	No	Operations	\$362.50	Court Filings and Related Documents-Conference Call with attorney to discuss response to Declaration
3/5/2019	Puerto Rico	Stephen Kopenitz	Managing Director	\$725	12	1.4	No	Operations	\$1,015.00	Business Process Improvement Initiatives-Tracker Preparation for the WP 180 LT meeting
3/5/2019	Puerto Rico	Tim Wang	Director	\$585	16	0.5	No	Operations	\$292.50	Generation Plant Analysis-Calculate projected peaker capacity factors for IRP ESM case
3/5/2019	Puerto Rico	Allison Horn	Consultant	\$300	30	1.3	Yes	Transformation	\$390.00	Renewable Generation Initiatives-Finalized Solar PPOA Renegotiations Critical Highlights deck in preparation for meeting with Executive Director
3/5/2019	Puerto Rico	Allison Horn	Consultant	\$300	37	1.6	Yes	Transformation	\$480.00	Renewable Generation Initiatives-Meeting with Executive Director to give an update on the status of solar PPOA renegotiations
3/5/2019	Puerto Rico	Allison Horn	Consultant	\$300	37	0.8	Yes	Title III	\$240.00	Title III Claims Analysis-Meeting with FEP member on status of municipality payment notifications
3/5/2019	Puerto Rico	Allison Horn	Consultant	\$300	37	1.2	Yes	Title III	\$360.00	Title III Claims Analysis-Analyzed letters sent to municipalities to confirm the amount that each municipality that has not paid owes PREPA
3/5/2019	Puerto Rico	Allison Horn	Consultant	\$300	21	0.9	Yes	Operations	\$270.00	Contract Management-Reviewed all CFA contract review forms to confirm that the proper signature authorization was obtained
3/5/2019	Puerto Rico	Allison Horn	Consultant	\$300	30	2.3	Yes	Transformation	\$690.00	Renewable Generation Initiatives-Prepared slide deck on operating renewables to compare these projects to the solar projects that are being renegotiated
3/5/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	16	4.1	Yes	Operations	\$3,452.20	Generation Plant Operations-Assessment of the dispatch model results
3/5/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	16	3.5	Yes	Operations	\$2,947.00	Fuel Commodity Analysis-Design calcs around commodity differentials
3/5/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	31	2.8	Yes	Title III	\$2,357.60	Hearing Preparation-Review NERA calculations
3/5/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	20	1.1	Yes	Transformation	\$926.20	Renewable Portfolio Analysis-Develop the renewable presentation
3/5/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	20	0.5	Yes	Transformation	\$421.00	Renewable Portfolio Analysis-Discussion w management on renewable status
3/5/2019	Puerto Rico	Nathan Pollak	Director	\$585	25	0.8	No	Transformation	\$468.00	Participation, Preparation & Follow-Up to Site Visits-Review Jones Act waiver application materials
3/5/2019	Puerto Rico	Nathan Pollak	Director	\$585	25	3.4	No	Transformation	\$1,989.00	Participation, Preparation & Follow-Up to Site Visits-Prepare for meeting with US Customs and Border Protection staff to discuss Jones Act matter
3/5/2019	Puerto Rico	Nathan Pollak	Director	\$585	25	1.9	No	Transformation	\$1,111.50	Interactions, Calls & Meetings with U.S. Government Officials-Meeting with Customs and Border Protection staff to discuss Jones Act waiver application
3/5/2019	Puerto Rico	Nathan Pollak	Director	\$585	25	2.2	No	Transformation	\$1,287.00	Interactions, Calls & Meetings with Debtors and Debtors' Counsel-Jones Act Discussion Meeting debrief and next actions.
3/6/2019	Puerto Rico	Buck Monday	Director	\$612	8	2.0	Yes	Transformation	\$1,224.00	Generation Plant Analysis-Writing up report on Minimum Technical Requirements
3/6/2019	Puerto Rico	Buck Monday	Director	\$612	8	3.4	Yes	Transformation	\$2,080.80	Generation Plant Analysis-Working on Minimum Technical Requirement Reports
3/6/2019	Puerto Rico	Buck Monday	Director	\$612	8	2.0	Yes	Restoration	\$1,224.00	Budget Analysis-WP 180 Meeting with Steering Committee
3/6/2019	Puerto Rico	Buck Monday	Director	\$612	11	0.8	Yes	Restoration	\$489.60	Transmission Infrastructure Improvements-Review of transmission rebuild schedule
3/6/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	3	1.9	No	Title III	\$1,018.40	Recurring Financial Reports-Edited weekly Generation Cost DIP report
3/6/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	3	0.9	No	Title III	\$482.40	Recurring Financial Reports-Updated Weekly Creditor Generation Report
3/6/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	3	0.7	No	Title III	\$375.20	Recurring Financial Reports-Created Weekly Creditor Accounts Payable Report
3/6/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	3	1.2	No	Title III	\$643.20	Recurring Financial Reports-Edited Weekly Grid Status Report
3/6/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	3	2.3	No	Title III	\$1,232.80	Recurring Financial Reports-Coordinated data collection of the remaining weekly report package with Ankura team
3/6/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	8	0.6	No	Operations	\$321.60	Business Process Improvement Initiatives-Edited exemption request to PREB regarding mobile generation procurement
3/6/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	3	0.8	No	Title III	\$428.80	Recurring Financial Reports-Analyzed Cobra Accounts Payable and Invoice Data
3/6/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	2.2	Yes	Operations	\$1,179.20	Budget Analysis-Developed Inspection template for Contract Management Initiative
3/6/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	1.3	Yes	Restoration	\$696.80	Cost Analysis-Participated in meeting with PMO Manager to discuss Cobra reject invoices
3/6/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	1.1	Yes	Transformation	\$589.60	Contract Management-Participated in meeting external attorney Baker/Donaldson for OIG concerns
3/6/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	1.2	Yes	Restoration	\$643.20	Contract Management-Participated in weekly PMO/Cobra coordination meeting discussions
3/6/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	1.6	Yes	Restoration	\$857.60	Budget Analysis-Reviewed various procedures to implement together with CMII

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Exhibit P
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Date	Project	Employee	Title	Rate with 10% Discount	Category (1)	Hours	On-Site	Fee Class	Fees with 10% discount	Narrative
3/6/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	5	0.7	Yes	Restoration	\$375.20	Cost Analysis-Obtained required documents to review S-3 Group Contract with PREPA legal
3/6/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	31	5.2	No	Title III	\$3,978.00	Court Filings and Related Documents-Finish the initial draft of my declaration for the receivership motion
3/6/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	7	1.6	No	Title III	\$1,224.00	Business Customer Analysis-Enhance accounts receivable analysis related to the migration of class amounts for inclusion in my draft receivership declaration
3/6/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	31	1.6	No	Title III	\$1,224.00	Recurring Operating Reports-Analyze weekly operational activities in order to file the weekly operational reports required by the Commonwealth Loan
3/6/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	31	1.3	No	Title III	\$994.50	Recurring Operating Reports-Evaluate generation information to build the weekly generation report for the FOMB pursuant to the Commonwealth Loan
3/6/2019	Puerto Rico	Jill Rennert	Consultant	\$374	44	2.7	No	Title III	\$1,009.80	Fee Application-Compile documentation for the February fee statement
3/6/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	30	4.0	Yes	Restoration	\$2,144.00	Data Request Response Preparation-Analyze the payments under the original Cobra contract and the timing of the influx of those payments for OIG due diligence
3/6/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	8	2.0	Yes	Operations	\$1,072.00	Business Process Improvement Initiatives-WP180 meeting with steering team to discuss phase I initiatives next steps and current status
3/6/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	21	0.3	Yes	Operations	\$160.80	Contract Analysis & Evaluation-Update the CMII WP180 tracker to report on the status and progress for the FOMB
3/6/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	29	0.8	Yes	Operations	\$428.80	Business Process Improvement Initiatives-Update the Retirements WP180 tracker to report on the status and progress for the FOMB
3/6/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	29	0.4	Yes	Operations	\$214.40	Business Process Improvement Initiatives-Update the Real Estate WP180 tracker to report on the status and progress for the FOMB
3/6/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	30	3.0	Yes	Restoration	\$1,608.00	Data Request Response Preparation-Pull invoicing data for Cobra invoices to record invoice submission dates and invoice payment dates and amounts for OIG Audit due diligence
3/6/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	27	1.3	Yes	Operations	\$696.80	Procurement Management-Continued work on OCPC Process proposal to drive further improvements in the funding and procurement processes between Puerto Rico and FEMA
3/6/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	8	0.7	Yes	Operations	\$375.20	Budget Analysis-Attended Check-In meeting with PREPA Advisors regarding FY19 Budget process
3/6/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	27	0.4	Yes	Operations	\$214.40	Procurement Management-Met with PREPA team regarding OCPC Procurement Process Proposal
3/6/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	27	3.2	Yes	Operations	\$1,715.20	Procurement Management-Continued work on Renewables Contract Valuation Model
3/6/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	27	2.7	Yes	Operations	\$1,447.20	Procurement Management-Reviewed Federal Procurement Regulations in preparation of long-term permanent work under Section 428
3/6/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	20	2.6	No	Transformation	\$1,427.40	Environmental Initiatives-Provide comments to preliminary EPA submittal
3/6/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	1.2	No	Operations	\$658.80	Generation Plant Analysis-Review RFP for peakers as prepared by P3 authority
3/6/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	1.4	No	Operations	\$768.60	Generation Plant Analysis-Participate in WP180 management meeting
3/6/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	20	0.8	No	Operations	\$439.20	Environmental Initiatives-Coordination with fuel procurement provider's technical team regarding San Juan fuel conversion
3/6/2019	Puerto Rico	Mike Carter	Managing Consultant	\$536	10	2.8	No	Operations	\$1,500.80	Field Inspections-Began preparation of field checklists for T&D
3/6/2019	Puerto Rico	Norm Spence	Director	\$600	10	2.2	No	Operations	\$1,320.00	Generation Plant Operations-WP 180 monthly FEP leadership meeting for status of initiatives
3/6/2019	Puerto Rico	Norm Spence	Director	\$600	10	1.3	No	Operations	\$780.00	Generation Plant Operations-review P3 draft Hydro Rehabilitation Project RFQ for P3
3/6/2019	Puerto Rico	Norm Spence	Director	\$600	10	1.4	No	Operations	\$840.00	Generation Plant Operations-provide comments to S&L on draft Independent Engineer Report for Mayaguez Plant
3/6/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	9	2.3	Yes	Operations	\$1,759.50	Generation Plant Analysis-Reviewed Draft RFQ for Hydroelectric Plants prepared by P3 Authority
3/6/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	9	2.6	Yes	Operations	\$1,989.00	Generation Plant Analysis-Prepared comments to P3 Authority of draft hydroelectric plant RFQ
3/6/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	10	1.2	Yes	Operations	\$918.00	Generation Plant Operations-Met with Aguirre steam plant staff regarding necessary maintenance projects.
3/6/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	16	1.1	Yes	Operations	\$841.50	Generation Plant Analysis-Reviewed PREPA Motion for Exemption for mobile generators
3/6/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	10	1.9	Yes	Operations	\$1,453.50	Business Process Improvement Initiatives-WP180 monthly initiatives update call
3/6/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	10	0.6	Yes	Operations	\$459.00	Business Process Improvement Initiatives-Updated WP180 initiative trackers
3/6/2019	Puerto Rico	Ronald Evans	Director	\$585	11	1.1	Yes	Operations	\$643.50	Distribution Operations-Began review of agreement for VM professional services
3/6/2019	Puerto Rico	Ronald Evans	Director	\$585	11	0.4	Yes	Operations	\$234.00	Distribution Operations-Reviewed the status of the VM RFI with PREPA and FEP
3/6/2019	Puerto Rico	Ronald Evans	Director	\$585	11	2.2	Yes	Operations	\$1,287.00	Distribution Operations-Continued review of agreement for VM professional services
3/6/2019	Puerto Rico	Ronald Evans	Director	\$585	11	3.4	Yes	Operations	\$1,989.00	Distribution Operations-Continue review of VM agreement for professional services

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Date	Project	Employee	Title	Rate with 10% Discount	Category (1)	Hours	On-Site	Fee Class	Fees with 10% discount	Narrative
3/6/2019	Puerto Rico	Ronald Evans	Director	\$585	11	2.0	Yes	Operations	\$1,170.00	Distribution Operations-WP180 meeting with FEP
3/6/2019	Puerto Rico	Scott Davis	Director	\$585	21	0.4	Yes	Operations	\$234.00	Contract Management-Discussion w/ Ankura staff re: PRASA AMI program
3/6/2019	Puerto Rico	Scott Davis	Director	\$585	21	0.2	Yes	Operations	\$117.00	Contract Management-Discussion w/ PREPA Procurement staff re: call center RFP status
3/6/2019	Puerto Rico	Scott Davis	Director	\$585	8	0.6	Yes	Operations	\$351.00	Business Process Improvement Initiatives-Update WP180 customer service tracker
3/6/2019	Puerto Rico	Scott Davis	Director	\$585	21	1.3	Yes	Operations	\$760.50	Contract Management-Mtg w/ AMI steering committee re: RFP drafting progress
3/6/2019	Puerto Rico	Stephen Kopenitz	Managing Director	\$725	12	2.1	No	Operations	\$1,522.50	Business Process Improvement Initiatives-WP 180 Leadership Team conference call/meeting
3/6/2019	Puerto Rico	Stephen Kopenitz	Managing Director	\$725	12	0.3	No	Operations	\$217.50	Business Process Improvement Initiatives-Conference call with consultant to update them on WP 180 reporting time line and status
3/6/2019	Puerto Rico	Stephen Kopenitz	Managing Director	\$725	12	1.9	No	Operations	\$1,377.50	Business Process Improvement Initiatives-Summarize meeting reports for Tracker update preparation
3/6/2019	Puerto Rico	Allison Horn	Consultant	\$300	29	2.1	no	Operations	\$630.00	Business Process Improvement Initiatives-Reviewed WP 180 trackers from last month to prepare for WP 180 Leadership meeting
3/6/2019	Puerto Rico	Allison Horn	Consultant	\$300	29	2.3	no	Operations	\$690.00	Business Process Improvement Initiatives-Meeting with WP 180 Leadership team to review status of all initiatives
3/6/2019	Puerto Rico	Allison Horn	Consultant	\$300	37	0.9	no	Transformation	\$270.00	Renewable Generation Initiatives-Communication with PREPA member regarding "B" solar project
3/6/2019	Puerto Rico	Allison Horn	Consultant	\$300	37	1.8	no	Transformation	\$540.00	Renewable Generation Initiatives-Call with legal to address questions received from solar developers
3/6/2019	Puerto Rico	Allison Horn	Consultant	\$300	30	0.9	no	Transformation	\$270.00	Renewable Generation Initiatives-Updated list of contacts of solar PPOA representatives
3/6/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	42	0.6	Yes	Title III	\$505.20	Interactions, Calls & Meetings with U.S. Government Officials-Discuss and coordinate upcoming Government Accountability Office visit
3/6/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	30	3.9	Yes	Title III	\$3,283.80	Data Request Response Preparation-Review data for discovery process
3/6/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	30	2.1	Yes	Title III	\$1,768.20	Data Request Response Preparation-Review PREPA procedure for process analysis
3/6/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	24	3.2	Yes	Transformation	\$2,694.40	Transmission Infrastructure Improvements-Analysis of t/d costs developed in the IRP - FP
3/6/2019	Puerto Rico	Nathan Pollak	Director	\$585	15	1.4	Yes	Restoration	\$819.00	Emergency Restoration – General-Review documentation related to the OIG audit matter
3/6/2019	Puerto Rico	Nathan Pollak	Director	\$585	15	0.7	Yes	Restoration	\$409.50	Emergency Restoration – General-Analyze documentation related to restoration contract release amounts
3/6/2019	Puerto Rico	Nathan Pollak	Director	\$585	15	1.4	Yes	Restoration	\$819.00	Emergency Restoration – General-Review PREPA restoration contract release procedures
3/6/2019	Puerto Rico	Nathan Pollak	Director	\$585	11	1.3	Yes	Title III	\$760.50	Court Filings and Related Documents-Review expert declarations regarding PREPA receivership motion
3/6/2019	Puerto Rico	Nathan Pollak	Director	\$585	8	1.3	Yes	Operations	\$760.50	Cost Analysis-Review PREPA operations and maintenance budget documentation
3/6/2019	Puerto Rico	Nathan Pollak	Director	\$585	21	1.3	Yes	Operations	\$760.50	Contract Management-Review draft contract for the purchase of mobile generating units
3/7/2019	Puerto Rico	Buck Monday	Director	\$612	8	3.5	Yes	Transformation	\$2,142.00	Generation Plant Analysis-Writing report on MTR's
3/7/2019	Puerto Rico	Buck Monday	Director	\$612	11	2.5	Yes	Transformation	\$1,530.00	Business Process Improvement Initiatives-Reviewing Declaration by Sandra Ennis re: Receivership of PREPA
3/7/2019	Puerto Rico	Buck Monday	Director	\$612	11	2.8	Yes	Transformation	\$1,713.60	Transmission Infrastructure Improvements-Reviewing Declaration by David Tabek re: PREPA
3/7/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	8	0.9	No	Operations	\$482.40	Business Process Improvement Initiatives-Edited exemption request to PREB regarding mobile generation procurement
3/7/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	1.4	No	Restoration	\$750.40	Data and Documents Management-Reviewed PR Act 120 for PREPA interaction with P3 Authority
3/7/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	3	1.8	No	Title III	\$964.80	Recurring Financial Reports-Analyzed Cobra Accounts Payable and Invoice Data
3/7/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	5	0.8	Yes	Restoration	\$428.80	Cost Analysis-Reviewed all documentation related to Cobra reject invoices for discussion
3/7/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	5	1.1	Yes	Restoration	\$589.60	Cost Analysis-Discussed potential settlement regarding rejected invoices with Cobra
3/7/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	5	0.6	Yes	Restoration	\$321.60	Cost Analysis-Participated in PREPA/Cobra meeting to discuss rejected invoices payment
3/7/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	1.2	Yes	Transformation	\$643.20	Contract Management-Participated in weekly PREPA/Navigant 428 Program meeting discussions
3/7/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	2.2	Yes	Operations	\$1,179.20	Budget Analysis-Prepared documentation for various processes related to implementing CMII
3/7/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	5	0.7	Yes	Restoration	\$375.20	Cost Analysis-Participated in meeting w/ PREPA legal council regarding S-3 Group payment
3/7/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	0.7	Yes	Operations	\$375.20	Budget Analysis-Discussed urgent tasks to be completed with FEP Management

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February 28, 2019 - May 31, 2019

Date	Project	Employee	Title	Rate with 10% Discount	Category (1)	Hours	On-Site	Fee Class	Fees with 10% discount	Narrative
3/7/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	5	0.8	Yes	Restoration	\$428.80	Cost Analysis-Reviewed legal documents for required signature by S-3 Group for payment
3/7/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	22	1.5	No	Operations	\$1,147.50	Fuel Commodity Analysis-Analyze historical and futures commodity prices for fuels
3/7/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	6	3.8	No	Title III	\$2,907.00	13-Week Cash Flow Reports-Generate the fleet dispatch model to build the fuel and purchased power costs and the foundation for the revenues in the Proposed Budget
3/7/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	11	0.6	No	Title III	\$459.00	Court Filings and Related Documents-Analyze a draft of an informative motion to be filed related to the current activities on the transformation initiative
3/7/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	37	0.4	No	Title III	\$306.00	Interactions, Calls & Meetings with Debtors and Debtors' Counsel-Attend a meeting with King & Spaulding and O'Melvany attorneys related to a draft informative motion related to the current activities on the transformation initiative
3/7/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	18	0.2	No	Operations	\$153.00	Retail Rate Analysis-Meeting to develop a draft comparison related to the historical and future rate structure
3/7/2019	Puerto Rico	Jill Rennert	Consultant	\$374	44	2.6	No	Title III	\$972.40	Fee Application-Compile documentation for the February fee statement
3/7/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	62	0.8	Yes	Restoration	\$428.80	Interactions, Calls & Meetings with Debtors and Debtors' Counsel-Discussion with Horne Advisor to discuss the inquiries from OIG regarding the Cobra original contract
3/7/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	62	1.6	Yes	Restoration	\$857.60	Interactions, Calls & Meetings with Debtors and Debtors' Counsel-Discussion with GT and Backer Donelson Attorneys to discuss the inquiries from OIG regarding the Cobra original contract
3/7/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	16	0.9	Yes	Transformation	\$482.40	Renewable Portfolio Analysis-Meeting with a solar PPOA to discuss status and options
3/7/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	62	2.1	Yes	Restoration	\$1,125.60	Data Request Response Preparation-Pulling data on Cobra for OIG Audit requests
3/7/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	27	0.8	Yes	Operations	\$428.80	Procurement Review-Update of process procurement flowchart for understanding of the procurement process
3/7/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	4	0.4	Yes	Operations	\$214.40	Contract Analysis & Evaluation-Meeting with PREPA general counsel to discuss the issues and solutions to S-3 contract and invoice
3/7/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	4	0.7	Yes	Operations	\$375.20	Contract Analysis & Evaluation-Pull necessary documentation to assist with the contractor payment process forward for S-3
3/7/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	30	1.9	Yes	Title III	\$1,018.40	Data Request Response Preparation-Review response to subpoena for all documentation and communication requested related to the stay
3/7/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	27	1.1	Yes	Operations	\$589.60	Procurement Management-Participated in Team meeting regarding ongoing procurements and status updates
3/7/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	25	1.3	Yes	Operations	\$696.80	Procurement Management-Participated in Meeting to discuss procurement strategy regarding future permanent, 428-funded work
3/7/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	27	1.5	Yes	Operations	\$804.00	Procurement Management-Meeting with COR3 contractors to educate and discuss the PREPA Procurement Process
3/7/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	25	0.7	Yes	Operations	\$375.20	Procurement Management-Drafted Communication regarding permanent work strategy for internal discussion amongst stakeholders
3/7/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	27	2.9	Yes	Operations	\$1,554.40	Procurement Management-Continued work on Renewables Contract Valuation Model
3/7/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	24	0.5	No	Transformation	\$274.50	Transmission Operations-Review MTR analysis for renewable energy resources
3/7/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	20	1.7	No	Operations	\$933.30	Environmental Initiatives-Review legal comments to EPA submittal for san Juan power plant conversation
3/7/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	20	0.7	No	Operations	\$384.30	Environmental Initiatives-Discussion with PREPA team regarding contract requirements with fuel provider
3/7/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	0.8	No	Transformation	\$439.20	Generation Plant Analysis-Review rate analysis in IRP for ESM Plan
3/7/2019	Puerto Rico	Mike Carter	Managing Consultant	\$536	10	2.7	No	Operations	\$1,447.20	Field Inspections-Continued preparation of field checklists for T&D
3/7/2019	Puerto Rico	Norm Spence	Director	\$600	10	2.0	No	Operations	\$1,200.00	Generation Plant Operations-provide comments to S&L on draft Independent Engineer Report for San Juan Plant
3/7/2019	Puerto Rico	Norm Spence	Director	\$600	10	1.8	No	Operations	\$1,080.00	Generation Plant Operations-provide comments to S&L on draft independent Engineer Report for Palo Seco Plant
3/7/2019	Puerto Rico	Norm Spence	Director	\$600	10	1.5	No	Operations	\$900.00	Generation Plant Operations-provide comments to S&L on draft independent Engineer Report for Costa Sur Plant
3/7/2019	Puerto Rico	Norm Spence	Director	\$600	10	1.0	No	Operations	\$600.00	Generation Plant Operations-provide comments to S&L on draft Independent Engineer Report for Aguirre Plant
3/7/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	34	2.1	Yes	Title III	\$1,606.50	Generation Plant Operations-Reviewed 2/25 Ennis Declaration
3/7/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	34	3.2	Yes	Title III	\$2,448.00	Generation Plant Operations-Prepared questions related to Ennis Declaration
3/7/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	34	1.9	Yes	Title III	\$1,453.50	Generation Plant Operations-Drafted Ennis Declaration Rebuttal
3/7/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	34	0.6	Yes	Title III	\$459.00	Generation Plant Operations-Located necessary NERC data to evaluate PREPA plant performance comparison
3/7/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	24	1.2	Yes	Operations	\$918.00	Transmission Infrastructure Improvements-Meeting with staff discussing funding options for BESS project

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Exhibit P
February 28, 2019 - May 31, 2019

Date	Project	Employee	Title	Rate with 10% Discount	Category (1)	Hours	On-Site	Fee Class	Fees with 10% discount	Narrative
3/7/2019	Puerto Rico	Ronald Evans	Director	\$585	11	1.3	Yes	Operations	\$760.50	Distribution Operations-Modifying VM plan to be reviewed with new PREPA VM team
3/7/2019	Puerto Rico	Ronald Evans	Director	\$585	11	0.7	Yes	Operations	\$409.50	Distribution Operations-Develop timeline for VM RFP initiative
3/7/2019	Puerto Rico	Ronald Evans	Director	\$585	11	2.1	Yes	Operations	\$1,228.50	Distribution Operations-Continued review of agreement for VM professional services
3/7/2019	Puerto Rico	Scott Davis	Director	\$585	18	0.1	Yes	Operations	\$58.50	Retail Rate Analysis-Memo to PREPA Planning re: status of storm period fuel & purchased power reconciliation update
3/7/2019	Puerto Rico	Scott Davis	Director	\$585	21	1.6	Yes	Operations	\$936.00	Contract Management-Mtg preparation for AMI RFP team kick-off
3/7/2019	Puerto Rico	Scott Davis	Director	\$585	21	2.8	Yes	Operations	\$1,638.00	Contract Management-AMI RFP team mtg
3/7/2019	Puerto Rico	Scott Davis	Director	\$585	4	0.4	Yes	Operations	\$234.00	Retail Rate Analysis-Discussion w/ staff re: rate structure changes
3/7/2019	Puerto Rico	Stephen Kopenitz	Managing Director	\$725	12	1.1	No	Operations	\$797.50	Business Process Improvement Initiatives-Initiate update process for March WP 180 Tracker report
3/7/2019	Puerto Rico	Allison Horn	Consultant	\$300	37	1.4	no	Transformation	\$420.00	Renewable Generation Initiatives-Meeting with "A" solar developers to continue renegotiating their PPOA
3/7/2019	Puerto Rico	Allison Horn	Consultant	\$300	24	1.1	no	Transformation	\$330.00	Renewable Generation Initiatives-Reviewed FEP member's comments on the current Minimum Technical Requirements for interconnection of photovoltaic
3/7/2019	Puerto Rico	Allison Horn	Consultant	\$300	30	0.9	no	Transformation	\$270.00	Renewable Generation Initiatives-Communication with legal regarding the certain operating facilities contracts
3/7/2019	Puerto Rico	Allison Horn	Consultant	\$300	31	0.8	no	Operations	\$240.00	Contract Management-Reviewed inspection reports that were recently revised by FEP member
3/7/2019	Puerto Rico	Allison Horn	Consultant	\$300	30	1.2	no	Operations	\$360.00	Contract Management-Analyzed current version of Contract Management Improvement Initiative presentation to see what needs to be updated in preparation for meeting with PREPA legal
3/7/2019	Puerto Rico	Allison Horn	Consultant	\$300	44	2.3	no	Title III	\$690.00	Fee Application-Reviewed FEP's January expenses
3/7/2019	Puerto Rico	Allison Horn	Consultant	\$300	44	0.7	no	Title III	\$210.00	Fee Application-Communication with FEP members to gather all missing receipts
3/7/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	37	1.2	Yes	Transformation	\$1,010.40	Renewable Generation Initiatives-Meeting with PPOA perponent
3/7/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	32	0.8	Yes	Title III	\$673.60	Hearing Preparation-Informative motion drafting
3/7/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	31	3.6	Yes	Title III	\$3,031.20	Title III Claims Analysis-Review drafts for the RSA
3/7/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	3	0.8	Yes	Title III	\$673.60	Cash Flow Analysis-Review draft municipality letters
3/7/2019	Puerto Rico	Nathan Pollak	Director	\$585	15	1.6	Yes	Restoration	\$936.00	Cost Analysis-Review analysis of historical payments to restoration contractors as part of OIG audit
3/7/2019	Puerto Rico	Nathan Pollak	Director	\$585	15	2.1	Yes	Restoration	\$1,228.50	Permanent Work – Procurement Management-Review FEMA funded procurement process with COR3 staff
3/7/2019	Puerto Rico	Nathan Pollak	Director	\$585	15	0.7	Yes	Restoration	\$409.50	Permanent Work – Procurement Management-Discuss risk management as it applies to FEMA grant management with COR3 staff
3/7/2019	Puerto Rico	Nathan Pollak	Director	\$585	15	0.6	Yes	Restoration	\$351.00	Permanent Work – Procurement Management-Review FEMA funding and grant programs with FEP staff
3/7/2019	Puerto Rico	Nathan Pollak	Director	\$585	11	2.4	Yes	Title III	\$1,404.00	Court Filings and Related Documents-Analyze Movant's expert declarations in PREPA receivership motion matter
3/7/2019	Puerto Rico	Nathan Pollak	Director	\$585	11	0.7	Yes	Title III	\$409.50	Court Filings and Related Documents-Review Title III informative motion matter
3/7/2019	Puerto Rico	Nathan Pollak	Director	\$585	25	1.4	Yes	Transformation	\$819.00	Permanent Work – Procurement Management-Review P3A Draft Procurement Regulation
3/7/2019	Puerto Rico	Nathan Pollak	Director	\$585	8	0.5	Yes	Operations	\$292.50	Permanent Work – Procurement Management-Meet with PREPA staff to discuss restoration master service agreement
3/8/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	3	2.9	No	Title III	\$1,554.40	Recurring Financial Reports-Reprogrammed algorithms in the Weekly DIP report to mirror change in PREPA reporting documents
3/8/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	3	2.3	No	Title III	\$1,232.80	Recurring Financial Reports-Analyzed Cobra Accounts Payable and Invoice Data
3/8/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	0.7	No	Restoration	\$375.20	Data and Documents Management-Participated in phone conversation with MPMT team regarding open procurement items
3/8/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	0.9	No	Restoration	\$482.40	Data and Documents Management-Reviewed Mobile Generation response to OCPD regarding RFI 122
3/8/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	2.1	Yes	Operations	\$1,125.60	Budget Analysis-Prepared field inspection reports for transmission
3/8/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	0.8	Yes	Transformation	\$428.80	Contract Management-Participated in discussion with DFMO manager to establish responsibilities
3/8/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	0.7	Yes	Operations	\$375.20	Budget Analysis-Revised CMII KPI's developed by McKinsey
3/8/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	1.1	Yes	Operations	\$589.60	Budget Analysis-Prepared report for CMII presentation for PREPA CEO
3/8/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	2.2	Yes	Operations	\$1,179.20	Budget Analysis-Discussed resources with external contractors for implementation of CMII
3/8/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	1.3	Yes	Operations	\$696.80	Budget Analysis-Prepared field inspection reports for distribution
3/8/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	39	0.4	No	Title III	\$306.00	Interactions, Calls & Meetings with Creditors, Creditors Committee and UCC Counsel-Meeting with a Creditor representative answering questions regarding the potential state of claims

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Exhibit P
February 28, 2019 - May 31, 2019

Date	Project	Employee	Title	Rate with 10% Discount	Category (1)	Hours	On-Site	Fee Class	Fees with 10% discount	Narrative
3/8/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	6	1.7	No	Title III	\$1,300.50	13-Week Cash Flow Reports-Analyze the revenue prognostications related to the new Proposed Budget of cash flows
3/8/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	39	0.2	No	Title III	\$153.00	Interactions, Calls & Meetings with Creditors, Creditors Committee and UCC Counsel-Attend the call between the Commonwealth and the Creditor Mediation team
3/8/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	39	0.5	No	Title III	\$382.50	Interactions, Calls & Meetings with Creditors, Creditors Committee and UCC Counsel-Meeting with a Creditor representative related to the current accounts receivable of the Company
3/8/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	7	0.5	No	Operations	\$382.50	Business Customer Analysis-Analyze recent cash receipts data related to the current week from government entities
3/8/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	37	1.1	No	Title III	\$841.50	Interactions, Calls & Meetings with Debtors and Debtors' Counsel-Meeting with O'Melvary and Ankura representatives related to receivership motion and RSA issues
3/8/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	6	3.2	No	Title III	\$2,448.00	13-Week Cash Flow Reports-Analyze the final draft of the Proposed Budget of forward cash flows and incorporate revised assumptions
3/8/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	28	0.9	No	Operations	\$688.50	Cost Analysis-Allocate the current payroll details into the correct cash flow buckets for reporting purposes
3/8/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	9	0.5	No	Title III	\$382.50	Capital Analysis-Develop the final payoff amounts for the Commonwealth Loan and transmit to the proper officials
3/8/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	34	0.4	Yes	Operations	\$214.40	Capital Analysis-Tracking of work completed and work under review for operations and transformation project status
3/8/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	34	1.9	No	Restoration	\$1,018.40	Monthly Performance Reports-Pull historical restoration effort statistics from KPI reports for auditing
3/8/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	62	3.2	No	Restoration	\$1,715.20	Data Request Response Preparation-Drafting of the summary overview of Cobra contract for OIG
3/8/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	30	3.9	No	Title III	\$2,090.40	Data Request Response Preparation-Assessment of the production response to subpoena for communication requested related to the stay
3/8/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	30	2.3	No	Title III	\$1,232.80	Data Request Response Preparation-Review response to subpoena for all documentation and communication requested related to the stay
3/8/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	30	6.3	Yes	Title III	\$3,376.80	Depositions-Gathering of Data, documents and emails for Title III Deposition
3/8/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	24	1.4	Yes	Operations	\$750.40	Business Process Improvement Initiatives-Discussion with team regarding execution Vegetation Management Initiative
3/8/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	20	2.1	No	Operations	\$1,152.90	Environmental Initiatives-Revise EQB Presentation for PREPA senior management related to San Juan fuel conversion
3/8/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	0.6	Yes	Operations	\$329.40	Fuel Commodity Analysis-Prepare for conference call with PREPA senior management regarding San Juan fuel conversion
3/8/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	20	0.5	Yes	Operations	\$274.50	Environmental Initiatives-Participate in conference call with PREPA permitting team and legal counsel
3/8/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	20	0.6	Yes	Operations	\$329.40	Environmental Initiatives-Discussions with fuel provider's technical team regarding permitting support
3/8/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	2.3	Yes	Transformation	\$1,262.70	Generation Plant Analysis-Provide comments to P3A RFQ for PREPA's hydroelectric facilities
3/8/2019	Puerto Rico	Norm Spence	Director	\$600	10	1.4	No	Operations	\$840.00	Generation Plant Operations-review draft FEP presentation for PREPA to PR EQB Permitting Presentation on SJ 5&6 conversion
3/8/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	17	1.9	Yes	Operations	\$1,453.50	Fuel Commodity Analysis-Construction meeting at San Juan plant for fuel conversion
3/8/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	34	3.8	Yes	Title III	\$2,907.00	Generation Plant Operations-Prepared Weighted Forced Outage Spreadsheet Analysis for PREPA units
3/8/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	20	0.6	Yes	Operations	\$459.00	Fuel Commodity Analysis-Conference call with PREPA staff to discuss SJ 5&6 conversion permitting strategy
3/8/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	20	1.2	Yes	Operations	\$918.00	Fuel Commodity Analysis-Mtg with PREPA staff to discuss presentation to EQB re: SJ5&6 fuel conversion
3/8/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	34	0.6	Yes	Title III	\$459.00	Generation Plant Operations-Reviewed declaration rebuttal
3/8/2019	Puerto Rico	Ronald Evans	Director	\$585	11	1.1	Yes	Operations	\$643.50	Distribution Operations-Made adjustments to VM WP 180
3/8/2019	Puerto Rico	Scott Davis	Director	\$585	4	3.7	Yes	Operations	\$2,164.50	Retail Rate Analysis-Review and summarize existing rate tariffs
3/8/2019	Puerto Rico	Scott Davis	Director	\$585	4	3.2	Yes	Operations	\$1,872.00	Retail Rate Analysis-Review and summarize new rate tariffs
3/8/2019	Puerto Rico	Scott Davis	Director	\$585	4	2.2	Yes	Operations	\$1,287.00	Retail Rate Analysis-Estimate base revenue uplift based on IRP/CIM FY19 forecast customers and volumes
3/8/2019	Puerto Rico	Scott Davis	Director	\$585	21	0.2	Yes	Operations	\$117.00	Contract Management-Memo to PREPA DFMO re: AMI funding PW
3/8/2019	Puerto Rico	Stephen Kopenitz	Managing Director	\$725	12	4.1	No	Operations	\$2,972.50	Business Process Improvement Initiatives-Complete WP 180 Trackers for March submittal
3/8/2019	Puerto Rico	Allison Horn	Consultant	\$300	44	2.6	no	Title III	\$780.00	Fee Application-Added in notes regarding abnormal expenses (i.e. first class plane tickets, incorrect receipts, etc.)
3/8/2019	Puerto Rico	Allison Horn	Consultant	\$300	31	2.2	no	Operations	\$660.00	Contract Management-Drafted report on Contract Closeout Process

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Exhibit P
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Date	Project	Employee	Title	Rate with 10% Discount	Category (1)	Hours	On-Site	Fee Class	Fees with 10% discount	Narrative
3/8/2019	Puerto Rico	Allison Horn	Consultant	\$300	31	2.3	no	Operations	\$690.00	Contract Management-Drafted report on Pre-construction Meeting Process
3/8/2019	Puerto Rico	Allison Horn	Consultant	\$300	37	0.9	no	Operations	\$270.00	Renewable Generation Initiatives-Finalized schedule of follow up PPOA meetings for next week
3/8/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	16	2.5	Yes	Title III	\$2,105.00	Generation Plant Analysis-Review plant data from Ennis
3/8/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	6	0.7	Yes	Transformation	\$589.40	Budget Analysis-Integrated Resource Plan non-generation costs
3/8/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	30	1.7	Yes	Operations	\$1,431.40	Operations and Maintenance Cost Analysis-Fact development for operations
3/8/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	21	1.4	Yes	Operations	\$1,178.80	Contract Management-Meeting with contract vendors
3/8/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	39	0.6	Yes	Title III	\$505.20	Interactions, Calls & Meetings with Creditors, Creditors Committee and UCC Counsel-CWG call participation
3/8/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	31	4.6	Yes	Title III	\$3,873.20	Hearing Preparation-Drafting of ops declaration
3/8/2019	Puerto Rico	Nathan Pollak	Director	\$585	15	1.4	Yes	Restoration	\$819.00	Contract Management-Review draft analysis memorandum regarding contract release process and payments in OIG audit matter
3/8/2019	Puerto Rico	Nathan Pollak	Director	\$585	11	0.7	Yes	Title III	\$409.50	Interactions, Calls & Meetings with Debtors and Debtors' Counsel-Discuss open Title III topics with PREPA's legal and financial advisors
3/8/2019	Puerto Rico	Nathan Pollak	Director	\$585	11	2.1	Yes	Title III	\$1,228.50	Court Filings and Related Documents-Analyze expert testimony in PREPA receivership matter
3/8/2019	Puerto Rico	Nathan Pollak	Director	\$585	11	2.8	Yes	Title III	\$1,638.00	Court Filings and Related Documents-Draft experts testimony support in matter of receivership motion
3/8/2019	Puerto Rico	Nathan Pollak	Director	\$585	11	1.3	Yes	Title III	\$760.50	Court Filings and Related Documents-Review analysis included in movant's expert declarations
3/8/2019	Puerto Rico	Nathan Pollak	Director	\$585	21	1.8	Yes	Operations	\$1,053.00	Contract Management-Review updated contract management improvement initiative supporting documentation
3/8/2019	Puerto Rico	Nathan Pollak	Director	\$585	8	1.6	Yes	Operations	\$936.00	Generation Plant Analysis-Review draft filings to PREB regarding PREPA's Integrated Resource Plan
3/9/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	18	0.7	No	Operations	\$535.50	Retail Rate Analysis-Evaluate an overview analysis of rates, comparing the rates deployed in April 2019 to the prior rate structure
3/9/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	16	1.4	No	Operations	\$750.40	Cost Analysis-Long-Term Fuel Indices Analysis to Determine Fuels volatility and pricing
3/9/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	16	2.7	No	Operations	\$1,447.20	Custom Operating Reports-Continued Work on Comprehensive Savings due to Fuel Switching Model
3/9/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	16	1.3	No	Operations	\$696.80	Custom Operating Reports-Evaluated Mitsubishi Long Term Service Agreement for information pertinent to ongoing work
3/9/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	0.8	No	Transformation	\$439.20	Fuel Commodity Analysis-Provide update on Jones Act Waiver to PREPA Management
3/9/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	34	1.2	Yes	Title III	\$918.00	Generation Plant Operations-Updated WFOR analysis
3/9/2019	Puerto Rico	Scott Davis	Director	\$585	4	1.1	Yes	Operations	\$643.50	Retail Rate Analysis-Memo to staff re: base rate tariff changes and analysis findings
3/9/2019	Puerto Rico	Scott Davis	Director	\$585	18	2.6	Yes	Operations	\$1,521.00	Retail Rate Analysis-Review latest reconciliation period fuel FEMA fuel reimbursement analyses from PREPA Planning
3/9/2019	Puerto Rico	Nathan Pollak	Director	\$585	15	0.9	No	Restoration	\$526.50	Emergency Restoration - Contract Management-Review draft analysis memorandum regarding contract release process and payments in OIG audit matter
3/10/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	33	1.1	No	Title III	\$841.50	Court Filings and Related Documents-Analyze the expert declaration of Tabak filed by the opposition in the receivership action
3/10/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	33	0.8	No	Title III	\$612.00	Court Filings and Related Documents-Analyze the expert declaration of Makholm filed by the opposition in the receivership action
3/10/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	2.1	No	Transformation	\$1,152.90	Environmental Compliance-Review potential feed-in-tariff structure
3/10/2019	Puerto Rico	Norm Spence	Director	\$600	10	1.2	No	Operations	\$720.00	Generation Plant Operations-respond to Ankura questions regarding SJ 5&6 conversion work
3/10/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	34	2.9	Yes	Title III	\$2,218.50	Generation Plant Operations-Revised Ennis Declaration questions/rebuttal
3/10/2019	Puerto Rico	Scott Davis	Director	\$585	21	1.3	Yes	Operations	\$760.50	Contract Management-Review PRASA AMI RFQ
3/10/2019	Puerto Rico	Scott Davis	Director	\$585	21	0.2	Yes	Operations	\$117.00	Contract Management-Memo to Ankura staff re: next steps in PRASA AMI discussion
3/10/2019	Puerto Rico	Scott Davis	Director	\$585	21	2.1	Yes	Operations	\$1,228.50	Contract Management-Review Northern Fuel RFP
3/10/2019	Puerto Rico	Stephen Kopenitz	Managing Director	\$725	31	3.8	No	Operations	\$2,755.00	Business Process Improvement Initiatives-Developed a WP 180 response document for the Declaration
3/10/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	30	3.8	Yes	Title III	\$3,199.60	Data Request Response Preparation-Review discovery docs for subpoena
3/11/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	3	2.4	No	Title III	\$1,286.40	Recurring Financial Reports-Analyzed Accounts Payable Data with regards to Cobra Invoices
3/11/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	0.7	No	Restoration	\$375.20	Data and Documents Management-Reviewed OCPC RFI for ARG Precision Engineering
3/11/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	0.6	No	Restoration	\$321.60	Data and Documents Management-Reviewed OCPC Docket for Outstanding procurement items
3/11/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	0.6	No	Restoration	\$321.60	Data and Documents Management-Reviewed OCPC RFI for outstanding requests for information

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Exhibit P
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Date	Project	Employee	Title	Rate with 10% Discount	Category (1)	Hours	On-Site	Fee Class	Fees with 10% discount	Narrative
3/11/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	0.9	No	Restoration	\$482.40	Data and Documents Management-Coordinated data Collection for RFI for ARG Precision procurement
3/11/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	0.6	No	Restoration	\$321.60	Data and Documents Management-Participated in phone conversation and catch up with MPMT team.
3/11/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	0.8	No	Restoration	\$428.80	Data and Documents Management-Updated Procurement Dashboard and Tracker
3/11/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	5	2.2	Yes	Operations	\$1,179.20	Cost Analysis-Analyzed SayNet consulting proposal related to accounts payable initiative
3/11/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	2.7	Yes	Operations	\$1,447.20	Budget Analysis-Prepared field inspection report and checklist for substations works
3/11/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	1.8	Yes	Title III	\$964.80	Budget Analysis-Reviewed FMOB expert declaration from NERA Consulting
3/11/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	5	0.9	Yes	Operations	\$482.40	Cost Analysis-Discussed requirements for rate table and schedule with SayNet Proposal
3/11/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	5	0.4	Yes	Restoration	\$214.40	Cost Analysis-Discussed various contractor payments with PREPA treasury
3/11/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	33	4.8	No	Title III	\$3,672.00	Court Filings and Related Documents-Begin to analyze the expert declaration of Ringelstetter Ennis filed by the opposition in the receivership action
3/11/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	31	0.7	No	Title III	\$535.50	Recurring Financial Reports-Develop a strategy on our preferred forward approach for potentially revising our recurring reporting requirements
3/11/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	5	0.8	No	Operations	\$612.00	Cash Flow Analysis-Analyze the cash activities for the prior week and incorporate the key findings into the variance analysis
3/11/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	37	0.5	No	Title III	\$382.50	Interactions, Calls & Meetings with Debtors and Debtors' Counsel-Attend a meeting with PREPA and its various advisors discussing the current workstreams on the project
3/11/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	16	0.4	No	Operations	\$214.40	Cost Analysis-Finished Long-Term Fuel Indices Analysis to Determine Fuels volatility and pricing differential
3/11/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	24	1.0	No	Operations	\$536.00	Internal Conference Call Participation-Participated in kick-off Meeting for Vegetation Management Strategy
3/11/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	24	0.5	No	Operations	\$268.00	Internal Conference Call Participation-Follow-up call with FEP team regarding Vegetation Management Meeting
3/11/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	27	2.4	No	Operations	\$1,286.40	Procurement Compliance-Reviewed Puerto Rico Acts in relation to transaction authorities
3/11/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	27	1.2	No	Operations	\$643.20	Procurement Compliance-Reviewed Puerto Rico Acts in relation to transaction
3/11/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	16	2.3	No	Operations	\$1,232.80	Custom Operating Reports-Continued Work on Comprehensive Savings due to Fuel Switching Model
3/11/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	27	1.3	No	Operations	\$696.80	Procurement Management-Reviewed status & communications related to procurements and other projects
3/11/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	1.3	Yes	Operations	\$713.70	Environmental Compliance-Continue review of feed-in tariff
3/11/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	24	2.1	Yes	Operations	\$1,152.90	Transmission Infrastructure Improvements-Coordination with PREPA Planning Staff related to MTRs
3/11/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	24	3.6	Yes	Operations	\$1,976.40	Transmission Infrastructure Improvements-Meetings with transmission siting contractor and PMO staff
3/11/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	20	1.2	Yes	Operations	\$658.80	Environmental Initiatives-Coordination with PREPA Planning Staff for San Juan Power Plant permitting efforts
3/11/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	24	0.9	Yes	Operations	\$688.50	Distribution Operations-Attended Vegetation Management RFI process meeting
3/11/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	29	1.2	Yes	Operations	\$918.00	Generation Asset Modeling-Met with POWER Engineering regarding revised system dispatch procedures
3/11/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	16	0.8	Yes	Operations	\$612.00	Generation Plant Analysis-Met with PREPA generation engineering regarding new plant implementation
3/11/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	17	1.3	Yes	Operations	\$994.50	Renewable Generation Initiatives-Meeting with PREPA and Legal staff regarding rooftop solar procurement process
3/11/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	17	1.2	Yes	Operations	\$918.00	Fuel Commodity Analysis-Meeting regarding SJ5&6 LNG procurement process
3/11/2019	Puerto Rico	Scott Davis	Director	\$585	21	1.2	Yes	Operations	\$702.00	Contract Management-Mtg w/ DFMO re: AMI project funding support
3/11/2019	Puerto Rico	Scott Davis	Director	\$585	35	0.7	Yes	Operations	\$409.50	Retail Rate Analysis-Draft response for PREPA Planning re: PREB question on prior period adjustments in the storm period reconciliation of fuel and purchased power expenses
3/11/2019	Puerto Rico	Scott Davis	Director	\$585	21	0.3	Yes	Operations	\$175.50	Contract Management-Discussion w/ PREPA Procurement re: AMI information sharing with DFMO & PRASA advisors
3/11/2019	Puerto Rico	Scott Davis	Director	\$585	21	0.7	Yes	Operations	\$409.50	Contract Management-Prepare AMI summary for DFMO staff
3/11/2019	Puerto Rico	Scott Davis	Director	\$585	21	0.3	Yes	Operations	\$175.50	Contract Management-Memo to DFMO re: AMI project summary
3/11/2019	Puerto Rico	Scott Davis	Director	\$585	8	0.6	Yes	Operations	\$351.00	Business Process Improvement Initiatives-Discussion w/ PREPA Customer Service staff re: replacement meter deployment plans
3/11/2019	Puerto Rico	Scott Davis	Director	\$585	21	0.4	Yes	Operations	\$234.00	Contract Management-Discussion w/ PREPA Customer Service staff re: AMI specifications
3/11/2019	Puerto Rico	Scott Davis	Director	\$585	21	1.2	Yes	Operations	\$702.00	Contract Management-Work on AMI RFP writing

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Date	Project	Employee	Title	Rate with 10% Discount	Category (1)	Hours	On-Site	Fee Class	Fees with 10% discount	Narrative
3/11/2019	Puerto Rico	Buck Monday	Director	\$612	10	0.6	No	Operations	\$367.20	Distribution Infrastructure Improvements-Prepping for Vegetation Management kickoff meeting
3/11/2019	Puerto Rico	Buck Monday	Director	\$612	10	0.8	No	Operations	\$489.60	Distribution Infrastructure Improvements-Vegetation Management Kickoff Meeting
3/11/2019	Puerto Rico	Ronald Evans	Director	\$585	11	0.8	No	Operations	\$468.00	Distribution Operations-Conference call with FEP and PREPA regarding VM initiative
3/11/2019	Puerto Rico	Allison Horn	Consultant	\$300	21	1.1	no	Operations	\$330.00	Documentation-Created Contract Management form for Distribution Facilities Inspection
3/11/2019	Puerto Rico	Allison Horn	Consultant	\$300	21	1.3	no	Operations	\$390.00	Documentation-Created Contract Management form for Substation Facilities Inspection
3/11/2019	Puerto Rico	Allison Horn	Consultant	\$300	21	1.2	no	Operations	\$360.00	Documentation-Created Contract Management form for Transmission Facilities Inspection
3/11/2019	Puerto Rico	Allison Horn	Consultant	\$300	37	0.9	no	Transformation	\$270.00	Renewable Generation Initiatives-Confirmed PPOA meeting schedule for this week with all PPOA stakeholders
3/11/2019	Puerto Rico	Allison Horn	Consultant	\$300	44	1.9	no	Title III	\$570.00	Fee Application-Finalized January invoice
3/11/2019	Puerto Rico	Allison Horn	Consultant	\$300	30	1.6	no	Transformation	\$480.00	Renewable Generation Initiatives-Compiled all meeting notes from previous PPOA meetings to highlight important points in each meeting
3/11/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	30	0.9	No	Title III	\$482.40	Data Request Response Preparation-Discussion of discovery response documents
3/11/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	21	1.4	No	Operations	\$750.40	Contract Analysis & Evaluation-Follow up with contracting personnel to discuss current invoicing issues from an expenses point of view
3/11/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	24	0.7	No	Operations	\$375.20	Distribution Infrastructure Improvements-Review of vegetation management plan
3/11/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	34	1.6	No	Operations	\$857.60	Capital Analysis-Tracking of work completed and work under review for operations and transformation project status
3/11/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	3	0.4	No	Operations	\$214.40	Cash Flow Analysis-Update on the billing progress update report
3/11/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	34	1.1	Yes	Operations	\$589.60	Business Process Improvement Initiatives-Work with IT to assist and assess the upgrade of technology
3/11/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	34	1.9	Yes	Operations	\$1,018.40	Contract Management-Update on the work process performance over the past week
3/11/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	30	4.7	Yes	Title III	\$3,957.40	Data Request Response Preparation-Review discovery emails for subpoena
3/11/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	35	3.8	Yes	Transformation	\$3,199.60	Generation Plant Analysis-Review P3 law
3/11/2019	Puerto Rico	Jill Rennert	Consultant	\$374	44	1.0	No	Title III	\$374.00	Fee Application-compile documentation for February fee statement
3/11/2019	Puerto Rico	Jill Rennert	Consultant	\$374	30	1.8	No	Operations	\$673.20	Quality Control-conversations w/ FEP staff on interactions with third party vendor
3/11/2019	Puerto Rico	Nathan Pollak	Director	\$585	25	1.0	No	Transformation	\$585.00	Procurement Management-Discuss P3A regulation with PREPA legal advisors
3/12/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	2.2	No	Restoration	\$1,179.20	Data and Documents Management-Updated Procurement Dashboard and Tracker
3/12/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	0.4	No	Restoration	\$214.40	Data and Documents Management-Attended OCPC weekly update meeting
3/12/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	0.4	No	Restoration	\$214.40	Data and Documents Management-Attended MPMIT weekly tag up meeting
3/12/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	0.9	No	Restoration	\$482.40	Data and Documents Management-Attended Procurement Overview meeting with K&S
3/12/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	8	0.6	No	Operations	\$321.60	Business Process Improvement Initiatives-Reviewed Draft P3 Authorization letter from K&S
3/12/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	3	2.7	No	Title III	\$1,447.20	Recurring Financial Reports-Analyzed Accounts Payable Data with regards to Cobra Invoices
3/12/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	0.3	Yes	Operations	\$160.80	Budget Analysis-Reviewed templates for permanent works inspection reports
3/12/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	0.6	Yes	Operations	\$321.60	Budget Analysis-Prepared notes for CMII status update with PREPA Legal Council
3/12/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	5	1.4	Yes	Operations	\$750.40	Cost Analysis-Analyzed SayNet proposal for accounts payable improvement
3/12/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	1.1	Yes	Operations	\$589.60	Budget Analysis-Participated in meeting with PREPA Legal Council to discuss status of CMII
3/12/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	0.7	Yes	Transformation	\$375.20	Budget Analysis-Discussed FEP roles and responsibilities with DFMO management
3/12/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	5	0.3	Yes	Operations	\$160.80	Cost Analysis-Discussed required revisions for the SayNet Project with company owner
3/12/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	1.2	Yes	Restoration	\$643.20	Budget Analysis-Participated in weekly PREPA/COR3/FEMA PW meeting discussions
3/12/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	5	0.7	Yes	Restoration	\$375.20	Cost Analysis-Reviewed Cobra invoice charges for non-restoration works - training costs
3/12/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	5	0.4	Yes	Restoration	\$214.40	Cost Analysis-Discussed receipt of payment documents from S-3 Group
3/12/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	5	0.7	Yes	Operations	\$375.20	Cost Analysis-Reviewed SayNet revised timeline for completing payable improvements
3/12/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	0.7	Yes	Operations	\$375.20	Budget Analysis-Reviewed several formatted processes/procedures for inclusion in CMII
3/12/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	33	0.8	No	Title III	\$612.00	Court Filings and Related Documents-Complete the analysis of the expert declaration of Ringelstetter Ennis filed by the opposition in the receivership action
3/12/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	33	1.7	No	Title III	\$1,300.50	Court Filings and Related Documents-Develop specific questions and analyses for the litigation attorneys who will be examining the opposition experts in the receivership motion
3/12/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	33	2.7	No	Title III	\$2,065.50	Depositions-Meeting telephonically to attend the deposition of opposition expert Lamb to understand key receivership perspectives

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Exhibit P
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Date	Project	Employee	Title	Rate with 10% Discount	Category (1)	Hours	On-Site	Fee Class	Fees with 10% discount	Narrative
3/12/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	31	0.7	No	Title III	\$535.50	Recurring Financial Reports-Develop agenda and talking points for meeting with Company and advisors on future reporting requests
3/12/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	19	0.3	No	Operations	\$229.50	Analysis of Position and Risk Reports-Meeting with representatives of Ankura and King & Spaulding regarding the current status of various insurance initiatives
3/12/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	37	0.4	No	Title III	\$306.00	Interactions, Calls & Meetings with Debtors and Debtors' Counsel-Meeting with representatives of the Company and O'Melvary regarding our future proposed approach on reporting to various constituencies
3/12/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	7	2.0	No	Title III	\$1,530.00	Business Customer Analysis-Initiate the process of determining specific allocations of cash receipts to customer invoices for the February month end government receivables
3/12/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	25	0.8	no	Operations	\$428.80	Internal Conference Call Participation-Participated in Weekly SJ 5&6 Conversion Project Update Call
3/12/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	27	0.3	no	Operations	\$160.80	Internal Conference Call Participation-Participated in Weekly OCPC Check-In Meeting regarding Procurement Compliance
3/12/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	12	1.5	No	Operations	\$804.00	Internal Conference Call Participation-Calls with Team members regarding project management and prioritization of action items
3/12/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	27	2.3	No	Operations	\$1,232.80	Procurement Compliance-Worked on memo regarding PREPA & P3 Procurement Authority
3/12/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	1	3.8	No	Operations	\$2,036.80	Projections-Developed Stochastic Fuel Forecast Model for use in Project Valuation
3/12/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	16	1.2	No	Operations	\$643.20	Custom Operating Reports-Continued Work on Comprehensive Savings due to Fuel Switching Model
3/12/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	1.3	Yes	Transformation	\$713.70	Generation Plant Analysis-Preparation for IRP stakeholder Meeting
3/12/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	2.9	Yes	Transformation	\$1,592.10	Generation Plant Analysis-Participate in IRP stakeholder meeting
3/12/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	1.3	Yes	Operations	\$713.70	Generation Plant Analysis-Meeting with Navigant to discuss plant repair projects
3/12/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	24	0.9	Yes	Transformation	\$494.10	Transmission Infrastructure Improvements-Meeting with transmission siting contractor regarding IRP requirements
3/12/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	29	2.8	Yes	Operations	\$2,142.00	Generation Asset Modeling-Meeting with POWER Engineering Staff regarding IRP implementation
3/12/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	17	2.1	Yes	Operations	\$1,606.50	Generation Plant Analysis-Participated in IRP Stakeholder Meeting
3/12/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	38	1.2	Yes	Operations	\$918.00	Generation Plant Operations-Coordinated Governing Board Staff Site Visits
3/12/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	8	0.8	Yes	Operations	\$612.00	Generation Plant Analysis-Reviewed letter regarding P3 Procurement Exceptions
3/12/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	16	1.3	Yes	Restoration	\$994.50	Generation Plant Operations-Meeting with Navigant personnel regarding generation 428 projects
3/12/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	8	0.8	Yes	Title III	\$612.00	Generation Plant Analysis-Conference Call with counsel to discuss Title III impacts of P3 procurement
3/12/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	17	0.9	Yes	Operations	\$688.50	Renewable Generation Initiatives-Conference call with counsel regarding rooftop solar procurement process
3/12/2019	Puerto Rico	Scott Davis	Director	\$585	21	0.2	Yes	Operations	\$117.00	Contract Management-Memo to PREPA Planning staff re: plans for future use of existing distribution automation communications system
3/12/2019	Puerto Rico	Scott Davis	Director	\$585	21	2.8	Yes	Operations	\$1,638.00	Contract Management-Work on AMI RFP drafting
3/12/2019	Puerto Rico	Scott Davis	Director	\$585	21	0.3	Yes	Operations	\$175.50	Contract Management-Discussion w/ PREPA Procurement re: AMI drafting issues
3/12/2019	Puerto Rico	Scott Davis	Director	\$585	21	1.7	Yes	Operations	\$994.50	Contract Management-Review draft AMI technical specifications provided by PREPA Customer Service staff
3/12/2019	Puerto Rico	Scott Davis	Director	\$585	21	0.2	Yes	Operations	\$117.00	Contract Management-Memo to PREPA Customer Service staff re: follow up questions and clarifications to the draft AMI technical specifications
3/12/2019	Puerto Rico	Scott Davis	Director	\$585	21	2.2	Yes	Operations	\$1,287.00	Contract Management-Mtg w/ PREPA ICEE staff re: AMI functional specifications
3/12/2019	Puerto Rico	Allison Horn	Consultant	\$300	30	0.9	yes	Transformation	\$270.00	Renewable Generation Initiatives-Prepared documents (meeting notes, plant summaries, contract summaries) for PPOA meetings
3/12/2019	Puerto Rico	Allison Horn	Consultant	\$300	37	1.3	yes	Transformation	\$390.00	Renewable Generation Initiatives-Meeting with "C" solar developers to continue renegotiating their solar PPOA
3/12/2019	Puerto Rico	Allison Horn	Consultant	\$300	37	1.1	yes	Transformation	\$330.00	Renewable Generation Initiatives-Meeting with "D" solar developers to continue renegotiating their solar PPOA
3/12/2019	Puerto Rico	Allison Horn	Consultant	\$300	30	1.6	Yes	Transformation	\$480.00	Renewable Generation Initiatives-Created summary of all information on "F" solar project to prepare for their first meeting with PREPA
3/12/2019	Puerto Rico	Allison Horn	Consultant	\$300	21	1.1	Yes	Operations	\$330.00	Documentation-Meeting with FEP member to review drafts of Contract Management forms
3/12/2019	Puerto Rico	Allison Horn	Consultant	\$300	30	0.6	Yes	Operations	\$180.00	Custom Financial Reports-Communication with FEP member for PREPA generation overview statistics
3/12/2019	Puerto Rico	Allison Horn	Consultant	\$300	37	1.2	Yes	Operations	\$360.00	Contract Management-Meeting with PREPA Legal to review updates on Contract Management Improvement Initiative
3/12/2019	Puerto Rico	Allison Horn	Consultant	\$300	30	0.8	Yes	Operations	\$240.00	Business Process Improvement Initiatives-Call with FEP member to discuss where initial completion dates for all WP180 initiatives originated

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Date	Project	Employee	Title	Rate with 10% Discount	Category (1)	Hours	On-Site	Fee Class	Fees with 10% discount	Narrative
3/12/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	7	1.3	Yes	Restoration	\$696.80	Cash Flow Analysis-Meeting with PREPA on Government Accounts reconciliation and discussion on reconciliation
3/12/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	15	1.2	Yes	Restoration	\$643.20	199 - n/a: General PW Related-Meeting with PREPA and advisors on internal FEMA Emergency status
3/12/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	3	2.1	Yes	Operations	\$1,125.60	Cash Flow Analysis-Review of billable expenses and the eligible work
3/12/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	15	2.1	Yes	Restoration	\$1,125.60	101 - Maria: Cobra (Transmission & Distribution)-Analysis of the Cobra dashboard for payment process analysis
3/12/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	8	1.4	Yes	Operations	\$750.40	Business Process Improvement Initiatives-Meeting with general counsel to discuss the contract management improvement initiative
3/12/2019	Puerto Rico	Stephen Kopenitz	Managing Director	\$725	31	0.5	No	Operations	\$362.50	Business Process Improvement Initiatives-Conference call with FEP staff member to discuss Declaration response document
3/12/2019	Puerto Rico	Stephen Kopenitz	Managing Director	\$725	31	0.7	No	Operations	\$507.50	Business Process Improvement Initiatives-Conference call with FEP staff to discuss initial WP 180 Trackers and collect data to submit .
3/12/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	17	1.1	Yes	Transformation	\$926.20	Renewable Portfolio Analysis-Meet with solar ppoa
3/12/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	31	0.6	Yes	Transformation	\$505.20	Data and Documents Management-Review press release on concession
3/12/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	31	5.6	Yes	Title III	\$4,715.20	Depositions-Draft depo questions
3/12/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	31	0.6	Yes	Title III	\$505.20	Documentation-Assessment of reporting alternatives
3/12/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	7	1.0	Yes	Title III	\$842.00	Cash Flow Analysis-Municipalities account receivables update
3/12/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	7	2.2	Yes	Title III	\$1,852.40	Cash Flow Analysis-Review consume y facturation report
3/12/2019	Puerto Rico	Jill Rennert	Consultant	\$374	30	0.3	No	Operations	\$112.20	Quality Control-conversations w/ FEP staff on interactions with third party vendor
3/12/2019	Puerto Rico	Jill Rennert	Consultant	\$374	30	0.6	No	Operations	\$224.40	Quality Control-assessment of interaction between PREPA, advisors and third party vendor
3/12/2019	Puerto Rico	Jill Rennert	Consultant	\$374	44	2.2	No	Title III	\$822.80	Fee Application-compile documentation for February fee statement
3/12/2019	Puerto Rico	Nathan Pollak	Director	\$585	11	2.8	Yes	Title III	\$1,638.00	Court Filings and Related Documents-Review documentation regarding expert declarations in the receivership motion matter
3/12/2019	Puerto Rico	Nathan Pollak	Director	\$585	25	0.8	Yes	Transformation	\$468.00	Procurement Development-Review draft P3A procurement authorization letter
3/12/2019	Puerto Rico	Nathan Pollak	Director	\$585	25	1.2	Yes	Transformation	\$702.00	Procurement Management-Discuss P3A procurement authorization letter with PREPA management and advisors
3/12/2019	Puerto Rico	Nathan Pollak	Director	\$585	26	0.4	Yes	Operations	\$234.00	Generation Plant Operations-Participate in San Juan 5&6 weekly status update call
3/12/2019	Puerto Rico	Nathan Pollak	Director	\$585	8	1.3	Yes	Operations	\$760.50	Custom Operating Reports-Research fundamentals of power market materials for PREPA onboarding
3/12/2019	Puerto Rico	Nathan Pollak	Director	\$585	21	1.2	Yes	Operations	\$702.00	Contract Management-Review draft service contracts with PREPA management team
3/13/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	3	0.9	No	Title III	\$482.40	Recurring Financial Reports-Created Accounts Payable weekly creditor report
3/13/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	3	1.4	No	Title III	\$750.40	Recurring Financial Reports-Updated Generation Cost weekly DIP report
3/13/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	3	0.7	No	Title III	\$375.20	Recurring Financial Reports-Updated Grid status weekly creditor report
3/13/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	3	0.8	No	Title III	\$428.80	Recurring Financial Reports-Updated Generation Status weekly creditor report
3/13/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	3	2.2	No	Title III	\$1,179.20	Recurring Financial Reports-coordinated data collection for the remaining weekly creditor reports with the Ankura team
3/13/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	3	1.8	No	Title III	\$964.80	Recurring Financial Reports-Analyzed Accounts Payable Data with regards to Cobra Invoices
3/13/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	3	1.3	No	Title III	\$696.80	Recurring Financial Reports-Reprogrammed Weekly DIP Generation cost report to function properly with updated reporting metrics
3/13/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	5	1.4	Yes	Operations	\$750.40	Cost Analysis-Analyzed SayNet revised proposal for scope of work and contract inclusions
3/13/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	0.7	Yes	Restoration	\$375.20	Budget Analysis-Discussed CMII tasks, procedures and updates with FEP team
3/13/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	1.2	Yes	Restoration	\$643.20	Budget Analysis-Participated in weekly PREPA/FEMA /DFMO team meeting
3/13/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	1.3	Yes	Restoration	\$696.80	Budget Analysis-Participated in weekly PREPA/Cobra coordination meeting discussions
3/13/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	1.4	Yes	Operations	\$750.40	Budget Analysis-Discussed various additional processes and procedures to the CMII Process
3/13/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	1.8	Yes	Operations	\$964.80	Budget Analysis-Analyzed PREPA contract proforma received from King and Spalding
3/13/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	31	1.4	No	Title III	\$1,071.00	Recurring Operating Reports-Generate analyses and reports required to be filed with the FOMB pursuant to the terms of the Fiscal Plan
3/13/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	31	2.0	No	Title III	\$1,530.00	Recurring Operating Reports-Analyze weekly operations activities to develop the weekly reporting package to Creditors and the FOMB
3/13/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	24	0.4	No	Title III	\$306.00	Capital Analysis-Meeting with internal resources related to a current request for information received from the FOMB and FOMB representatives
3/13/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	6	0.8	No	Title III	\$612.00	13-Week Cash Flow Reports-Analyze and enhance the weekly reporting of cash activities related to Company operations
3/13/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	3	1.1	No	Title III	\$589.60	Recurring Operating Reports-Reviewed Reporting Provided by PREPA Team for completeness

Filsinger Energy Partners
Exhibit P
February 28, 2019 - May 31, 2019

Date	Project	Employee	Title	Rate with 10% Discount	Category (1)	Hours	On-Site	Fee Class	Fees with 10% discount	Narrative
3/13/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	27	0.8	No	Operations	\$428.80	Documentation-Reviewed Documents related to recent procurement and consolidated for future reference
3/13/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	16	2.4	no	Operations	\$1,286.40	Custom Operating Reports-Continued Work on Comprehensive Savings due to Fuel Switching Model
3/13/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	24	1.3	No	Operations	\$696.80	Procurement Development-Wrote initial draft for upcoming procurement related to Vegetation Management
3/13/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	31	2.2	No	Operations	\$1,179.20	Documentation-Reviewed Government Accountability Office Report regarding FEMA funding
3/13/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	0.7	Yes	Transformation	\$384.30	Fuel Commodity Analysis-Preparation for Construction Committee Meeting for San Juan power plant
3/13/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	2.4	Yes	Transformation	\$1,317.60	Fuel Commodity Analysis-Participate in Construction Committee Meeting for San Juan Power Plant
3/13/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	1.3	Yes	Transformation	\$713.70	Generation Plant Analysis-Meeting with renewable energy project developer
3/13/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	20	2.3	Yes	Transformation	\$1,262.70	Environmental Initiatives-Meeting with technical team for San Juan permitting effort
3/13/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	24	1.5	Yes	Transformation	\$823.50	Transmission Infrastructure Improvements-Coordination with contracting effort for transmission siting contractor scope of work
3/13/2019	Puerto Rico	Pam Morin	Consultant	\$374	44	0.6	No	Title III	\$224.40	Fee Application-Prepare April Budget
3/13/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	17	2.2	Yes	Operations	\$1,683.00	Fuel Commodity Analysis-Attended weekly construction meeting SJ 5&6 Conversion
3/13/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	8	1.2	Yes	Title III	\$918.00	Generation Plant Analysis-Meeting with McKinsey personnel re: WP180 initiative updates
3/13/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	17	1.9	Yes	Operations	\$1,453.50	Renewable Generation Initiatives-Reviewed rooftop solar letter of recommendation from Counsel
3/13/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	38	0.9	Yes	Operations	\$688.50	Generation Plant Operations-Revised Governing Board staff site visit schedule
3/13/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	25	1.9	Yes	Operations	\$1,453.50	Generation Plant Analysis-Reviewed available P3 Unsolicited Proposals for rooftop solar application
3/13/2019	Puerto Rico	Scott Davis	Director	\$585	21	2.3	Yes	Operations	\$1,345.50	Contract Management-Work on AMI RFP drafting
3/13/2019	Puerto Rico	Scott Davis	Director	\$585	21	0.4	Yes	Operations	\$234.00	Contract Management-Discussion w/ PMO staff re: distribution automation initiatives
3/13/2019	Puerto Rico	Scott Davis	Director	\$585	40	1.2	Yes	Operations	\$702.00	Business Process Improvement Initiatives-Mtg w/ FOMB staff re: customer service initiatives
3/13/2019	Puerto Rico	Scott Davis	Director	\$585	21	0.3	Yes	Operations	\$175.50	Contract Management-Discussion w/ PREPA ICEE staff re: AMI meter specifications
3/13/2019	Puerto Rico	Scott Davis	Director	\$585	21	0.6	Yes	Operations	\$351.00	Contract Management-Mtg w/ PREPA Procurement re: AMI RFP next steps
3/13/2019	Puerto Rico	Scott Davis	Director	\$585	21	0.6	Yes	Operations	\$351.00	Contract Management-Review meter technical specs provided by PREPA ICEE staff
3/13/2019	Puerto Rico	Scott Davis	Director	\$585	21	1.2	Yes	Operations	\$702.00	Contract Management-Review P3A draft RFQ for solar & BESS projects
3/13/2019	Puerto Rico	Scott Davis	Director	\$585	21	0.3	Yes	Operations	\$175.50	Contract Management-Discuss net metering infrastructure w/ PREPA Customer Service Staff
3/13/2019	Puerto Rico	Scott Davis	Director	\$585	21	1.3	Yes	Operations	\$760.50	Contract Management-Provide comment to K&S & staff re: P3A draft RFQ for solar and BESS projects
3/13/2019	Puerto Rico	Allison Horn	Consultant	\$300	30	0.9	Yes	Transformation	\$270.00	Renewable Generation Initiatives-Prepared documents (meeting notes, plant summaries, contract summaries) for today's PPOA meetings with solar developers
3/13/2019	Puerto Rico	Allison Horn	Consultant	\$300	37	1.4	Yes	Transformation	\$420.00	Renewable Generation Initiatives-Follow up meeting with "X" Solar to continue renegotiating their solar PPOA
3/13/2019	Puerto Rico	Allison Horn	Consultant	\$300	37	1.1	Yes	Transformation	\$330.00	Renewable Generation Initiatives-Initial meeting with "B" solar to understand the status of development of their solar PPOA
3/13/2019	Puerto Rico	Allison Horn	Consultant	\$300	7	0.9	Yes	Title III	\$270.00	Documentation-Meeting with PREPA to discuss the status of government receivables
3/13/2019	Puerto Rico	Allison Horn	Consultant	\$300	7	1.4	Yes	Title III	\$420.00	Documentation-Drafted deck on status of all municipality accounts receivable
3/13/2019	Puerto Rico	Allison Horn	Consultant	\$300	72	1.1	yes	Operations	\$330.00	Documentation-Reviewed original version of Master Services Agreement (MSA) presentation that needs to be updated
3/13/2019	Puerto Rico	Allison Horn	Consultant	\$300	24	1.6	Yes	Operations	\$480.00	Procurement Development-Drafted Scope of Work for Vegetation Management RFP
3/13/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	15	1.1	Yes	Restoration	\$589.60	Permanent Work - Scoping-Meeting with PREPA/FEMA/COR3 to discuss FEMA PW status for emergency work
3/13/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	7	0.8	Yes	Title III	\$428.80	Cash Flow Analysis-Meeting with PREPA's customer service to discuss the municipalities accounts payable
3/13/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	44	1.5	Yes	Title III	\$804.00	Fee Application-Review of January FEP Invoice
3/13/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	30	1.7	Yes	Title III	\$911.20	Recurring Operating Reports-CRU tracking to report functionality status vs substation energization
3/13/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	21	1.7	Yes	Operations	\$911.20	Contract Analysis & Evaluation-Development of the Contract Management Improvement (CMII) Process Gantt Chart
3/13/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	34	1.2	Yes	Restoration	\$643.20	Monthly Performance Reports-Pull historical restoration effort statistics from KPI reports for auditing
3/13/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	17	1.1	Yes	Transformation	\$926.20	Renewable Portfolio Analysis-Solar ppoa meeting
3/13/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	17	1.0	Yes	Transformation	\$842.00	Renewable Portfolio Analysis-2 nd negotiation ppoa meeting

Filsinger Energy Partners
Exhibit P
February 28, 2019 - May 31, 2019

Date	Project	Employee	Title	Rate with 10% Discount	Category (1)	Hours	On-Site	Fee Class	Fees with 10% discount	Narrative
3/13/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	26	0.6	Yes	Transformation	\$505.20	Generation Infrastructure Improvements-Meet with infrastructure lead to discuss tasks
3/13/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	31	4.2	Yes	Title III	\$3,536.40	Court Filings and Related Documents-Draft Ennis rebuttal
3/13/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	42	1.2	Yes	Title III	\$1,010.40	Interactions, Calls & Meetings with U.S. Government Officials-GAO meetings w CEO
3/13/2019	Puerto Rico	Jill Rennert	Consultant	\$374	30	1.8	No	Operations	\$673.20	Quality Control-assessment of interaction between PREPA, advisors and third party vendor
3/13/2019	Puerto Rico	Jill Rennert	Consultant	\$374	44	0.2	No	Title III	\$74.80	Fee Application-compile documentation for February fee statement
3/13/2019	Puerto Rico	EMILIE KELLY	Consultant	\$374	11	0.4	No	Transformation	\$149.60	Internal Conference Call Participation-Team call to scope presentation request from PMO for upcoming 3/6 Senate Briefing Presentation
3/13/2019	Puerto Rico	EMILIE KELLY	Consultant	\$374	30	0.7	No	Transformation	\$261.80	Data and Documents Management-Create presentation outline based on PMO list of requested contents; structure and key points for presentation
3/13/2019	Puerto Rico	EMILIE KELLY	Consultant	\$374	11	1.2	No	Transformation	\$448.80	Project Administration-Develop first draft PPT template graphics and options, images to consider for PMO 3/16 Senate Briefing Presentation
3/13/2019	Puerto Rico	Nathan Pollak	Director	\$585	11	2.2	Yes	Title III	\$1,287.00	Court Filings and Related Documents-Draft support for PREPA expert declarations in receivership motion matter
3/13/2019	Puerto Rico	Nathan Pollak	Director	\$585	11	2.2	Yes	Title III	\$1,287.00	Court Filings and Related Documents-Analyze movant's expert declaration exhibits in matter of PREPA receivership motion
3/13/2019	Puerto Rico	Nathan Pollak	Director	\$585	25	1.7	Yes	Transformation	\$994.50	Procurement Development-Review P3A Solar BESS RFQ
3/13/2019	Puerto Rico	Nathan Pollak	Director	\$585	25	0.8	Yes	Transformation	\$468.00	Procurement Management-Prepare draft information memo for PREPA procurement team regarding P3A regulation
3/13/2019	Puerto Rico	Nathan Pollak	Director	\$585	8	0.7	Yes	Operations	\$409.50	Documentation-Prepare onboarding materials for PRPEA management team
3/13/2019	Puerto Rico	Nathan Pollak	Director	\$585	24	1.1	Yes	Operations	\$643.50	Procurement Development-Review draft Vegetation Management procurement
3/13/2019	Puerto Rico	Nathan Pollak	Director	\$585	15	0.7	Yes	Restoration	\$409.50	Permanent Work - General-Discuss FEMA funding categories with FEP staff
3/13/2019	Puerto Rico	Nathan Pollak	Director	\$585	15	0.6	Yes	Restoration	\$351.00	Permanent Work - Procurement Management-Discuss support for the architecture and engineering procurement with COR3 staff
3/14/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	8	1.4	No	Operations	\$750.40	Business Process Improvement Initiatives-Created PREPA and COR3 procurement transition PowerPoint deck
3/14/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	2.1	Yes	Operations	\$1,125.60	Budget Analysis-Provided comments to King and Spalding regarding PREPA proforma review
3/14/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	2.4	Yes	Operations	\$1,286.40	Budget Analysis-Reviewed processes and procedures for inclusion into the CMII process
3/14/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	5	0.6	Yes	Restoration	\$321.60	Cost Analysis-Discussed numerous contractor payments with PREPA treasury manager
3/14/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	5	1.2	Yes	Restoration	\$643.20	Cost Analysis-Analyzed issue with contractor (EMCCO)not being paid for overtime works
3/14/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	0.8	Yes	Operations	\$428.80	Budget Analysis-Revised the CMII power point presentation to reflect current status
3/14/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	0.6	Yes	Operations	\$321.60	Budget Analysis-Prepared portion of WP-180 Initiative status update
3/14/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	0.4	Yes	Restoration	\$214.40	Budget Analysis-Reviewed GAO document related to the disaster funding and recovery
3/14/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	37	0.5	No	Title III	\$382.50	Interactions, Calls & Meetings with Debtors and Debtors' Counsel-Meeting with O'Melvany representatives regarding the status of our request for future reporting changes with the FOMB and mediation team
3/14/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	37	0.2	No	Title III	\$153.00	Interactions, Calls & Meetings with Debtors and Debtors' Counsel-Meeting with King & Spaulding related to the analysis required to file an avoided cost value with the regulatory authority
3/14/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	7	4.9	No	Title III	\$3,748.50	Business Customer Analysis-Begin the process of building the draft government aging report for large customers as of the end of February 2019
3/14/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	39	2.0	No	Title III	\$1,530.00	Recurring Operating Reports-Develop analyses and key indicators for discussion in the upcoming meeting with the Creditors Mediation team
3/14/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	16	2.3	No	Operations	\$1,232.80	Cost Analysis-Compared Fuel Cost Savings vs Fiscal Plan Fuel Assumptions to confirm numbers
3/14/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	11	4.2	No	Operations	\$2,251.20	Documentation-Began development of new presentation for PREPA Executive Office upcoming visit
3/14/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	24	0.6	No	Operations	\$321.60	Operations and Maintenance Cost Analysis-Participated in call regarding future of Vegetation Management
3/14/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	27	0.7	No	Operations	\$375.20	Procurement Management-Participated in call regarding future of procurements under Act120 & the P3
3/14/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	27	1.4	No	Operations	\$750.40	Procurement Management-Reviewed RFI Submittals from recently closed RFI
3/14/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	1.1	Yes	Transformation	\$603.90	Renewable Generation Initiatives-Meeting with renewable energy project developer regarding revised pricing
3/14/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	24	1.7	Yes	Transformation	\$933.30	Transmission Infrastructure Improvements-Review pricing buildup in IRP

Filsinger Energy Partners
Exhibit P
February 28, 2019 - May 31, 2019

Date	Project	Employee	Title	Rate with 10% Discount	Category (1)	Hours	On-Site	Fee Class	Fees with 10% discount	Narrative
3/14/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	1.3	Yes	Operations	\$713.70	Generation Plant Analysis-Meeting with Navigant to review FEMA funding options for plant repair projects
3/14/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	1.8	Yes	Operations	\$988.20	Renewable Generation Initiatives-Review hydroelectric data
3/14/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	0.8	Yes	Transformation	\$439.20	Generation Plant Analysis-Coordinate with Citi Bank regarding schedule update
3/14/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	20	0.9	Yes	Operations	\$494.10	Fuel Commodity Analysis-Review fuel delivery options for north area of San Juan
3/14/2019	Puerto Rico	Norm Spence	Director	\$600	10	1.5	No	Operations	\$900.00	Generation Plant Operations-review P3 redline draft of RFQ for Peakers project for conf call
3/14/2019	Puerto Rico	Norm Spence	Director	\$600	10	1.3	No	Operations	\$780.00	Generation Plant Operations-review P3 redline draft of RFQ for Hydro Rehabilitation project for conf call
3/14/2019	Puerto Rico	Pam Morin	Consultant	\$374	44	1.8	No	Title III	\$673.20	Fee Application-Final review of the January fee statement
3/14/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	16	1.4	Yes	Restoration	\$1,071.00	Generation Plant Operations-Reviewed list of FEMA funding requests for power generation facilities
3/14/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	38	1.7	Yes	Operations	\$1,300.50	Generation Plant Analysis-Plant tour of Palo Seco plant with Governing Board Staff
3/14/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	38	2.1	Yes	Operations	\$1,606.50	Generation Plant Analysis-Plant tour of Monacillos facility with Governing Board Staff
3/14/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	38	1.8	Yes	Operations	\$1,377.00	Generation Plant Analysis-Plant tour of San Juan plant with Governing Board Staff
3/14/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	24	0.8	Yes	Operations	\$612.00	Distribution Operations-Attended Vegetation Management RFI Update meeting
3/14/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	16	1.1	Yes	Restoration	\$841.50	Generation Plant Operations-Discussed FEMA funding requests with Navigant Staff
3/14/2019	Puerto Rico	Scott Davis	Director	\$585	21	0.8	Yes	Operations	\$468.00	Contract Management-Review latest draft meter functional specs from PREPA ICEE staff for AMI RFP
3/14/2019	Puerto Rico	Scott Davis	Director	\$585	21	0.7	Yes	Operations	\$409.50	Contract Management-Review IEC 61000-4-7 summary provided by PREPA ICEE staff
3/14/2019	Puerto Rico	Scott Davis	Director	\$585	21	1.3	Yes	Operations	\$760.50	Contract Management-Review research paper provided by PREPA ICEE staff re: harmonics impacts on metering technology types
3/14/2019	Puerto Rico	Scott Davis	Director	\$585	21	0.4	Yes	Operations	\$234.00	Contract Management-Memo to PREPA ICEE staff re: implications of harmonics research to AMI specification
3/14/2019	Puerto Rico	Scott Davis	Director	\$585	21	1.4	Yes	Operations	\$819.00	Contract Management-Summarize meter specification offering from AMI proponent #4
3/14/2019	Puerto Rico	Scott Davis	Director	\$585	21	1.2	Yes	Operations	\$702.00	Contract Management-Summarize meter specification offering from AMI proponent #1
3/14/2019	Puerto Rico	Scott Davis	Director	\$585	21	2.3	Yes	Operations	\$1,345.50	Contract Management-Mtg w/ PREPA IT staff re: AMI functional specifications
3/14/2019	Puerto Rico	Allison Horn	Consultant	\$300	30	0.9	Yes	Transformation	\$270.00	Renewable Generation Initiatives-Prepared documents (revised contract, meetings notes, plant summary) for meeting with "D" solar developers
3/14/2019	Puerto Rico	Allison Horn	Consultant	\$300	37	1.3	Yes	Transformation	\$390.00	Renewable Generation Initiatives-Follow up meeting with "D" solar to continue renegotiating their solar PPOA
3/14/2019	Puerto Rico	Allison Horn	Consultant	\$300	30	4.1	Yes	Operations	\$1,230.00	Custom Operating Reports-Updated FEP Scoping presentation to reflect 1Q2019 scope
3/14/2019	Puerto Rico	Allison Horn	Consultant	\$300	5	1.2	Yes	Operations	\$360.00	Documentation-Summarized and translated memo on contractor payments
3/14/2019	Puerto Rico	Allison Horn	Consultant	\$300	72	1.6	Yes	Operations	\$480.00	Documentation-Updated MSA presentation to more clearly present the information
3/14/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	16	4.5	Yes	Operations	\$2,412.00	Participation, Preparation & Follow-Up to Site Visits-Site visit to Palo Seco, San Juan and Montecillos with Board Secretary and assistant
3/14/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	3	1.2	Yes	Title III	\$643.20	Cash Flow Analysis-Review of Cobra AP schedule and how it compares with the current status of Cobra invoices paid and in the queue to pay
3/14/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	6	1.2	Yes	Operations	\$643.20	Cash Flow Analysis-Invoice review for contractors billing processes
3/14/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	21	0.6	Yes	Operations	\$321.60	Contract Analysis & Evaluation-Update the CMII WP180 tracker to report on the status and progress
3/14/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	8	0.6	Yes	Operations	\$321.60	Contract Analysis & Evaluation-Review the documents provided by S-3 in order to contractually comply for payment
3/14/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	32	4.1	Yes	Title III	\$3,452.20	Depositions-Review depo question for receiver motion
3/14/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	43	0.7	Yes	Title III	\$589.40	Interactions, Calls & Meetings with FOMB and FOMB Counsel-Meet with dep. director on fomb issues
3/14/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	31	3.4	Yes	Title III	\$2,862.80	Depositions-Draft rebuttal on generation
3/14/2019	Puerto Rico	Jill Rennert	Consultant	\$374	30	3.7	No	Operations	\$1,383.80	Quality Control-assessment of interaction between PREPA, advisors and third party vendor
3/14/2019	Puerto Rico	Jill Rennert	Consultant	\$374	30	1.2	No	Title III	\$448.80	Quality Control-supporting preparation for deposition for FEP staff
3/14/2019	Puerto Rico	EMILIE KELLY	Consultant	\$374	30	1.1	No	Transformation	\$411.40	Generation Infrastructure Improvements-Collect data for presentation specific to generation infrastructure plans for transformation, including PREB, COR3, P3 and FEMA inputs
3/14/2019	Puerto Rico	EMILIE KELLY	Consultant	\$374	30	0.9	No	Transformation	\$336.60	Generation Infrastructure Improvements-Collect data for presentation specific to operational and fiscal improvements plans for transformation, checking dates and timelines of succession, IRP RFQs
3/14/2019	Puerto Rico	EMILIE KELLY	Consultant	\$374	11	2.4	No	Transformation	\$897.60	Project Administration-Prepare advanced content, graphics and images for PPT versions 2-4 for PMO 3/16 Senate Briefing Presentation with team and inputs

Filsinger Energy Partners
Exhibit P
February 28, 2019 - May 31, 2019

Date	Project	Employee	Title	Rate with 10% Discount	Category (1)	Hours	On-Site	Fee Class	Fees with 10% discount	Narrative
3/14/2019	Puerto Rico	EMILIE KELLY	Consultant	\$374	0	0.0			\$0.00	#N/A
3/14/2019	Puerto Rico	EMILIE KELLY	Consultant	\$374	11	0.3	No	Transformation	\$112.20	Internal Conference Call Participation-Team review call to review and edit draft inputs and deficits of the PMO 3/6 Senate Briefing Presentation
3/14/2019	Puerto Rico	Nathan Pollak	Director	\$585	11	1.4	Yes	Title III	\$819.00	Court Filings and Related Documents-Analyze PREPA's forecast fuel and purchase power expenses under the proposed Integrated Resource Plan versus the certified Fiscal Plan
3/14/2019	Puerto Rico	Nathan Pollak	Director	\$585	22	1.7	Yes	Transformation	\$994.50	Cost Analysis-Analyze PREPA's expected forecast fuel costs and projected savings from fuel switching
3/14/2019	Puerto Rico	Nathan Pollak	Director	\$585	25	0.9	Yes	Transformation	\$526.50	Procurement Development-Discuss status of P3 Authority regulation its impact on procurement process with PREPA staff
3/14/2019	Puerto Rico	Nathan Pollak	Director	\$585	8	2.2	Yes	Operations	\$1,287.00	Generation Plant Operations-Analyze PREB Resolution and Order CEPR-AP-2018-0001 regarding PREPA's Integrated Resource Plan
3/14/2019	Puerto Rico	Nathan Pollak	Director	\$585	8	0.7	Yes	Operations	\$409.50	Contract Management-Meeting to discuss stakeholder management with PREPA staff
3/14/2019	Puerto Rico	Nathan Pollak	Director	\$585	8	0.6	Yes	Operations	\$351.00	Court Filings and Related Documents-Review draft presentation in support of PREPA testimony
3/14/2019	Puerto Rico	Nathan Pollak	Director	\$585	15	1.2	Yes	Restoration	\$702.00	Permanent Work – General-Review Government Accountability Office report on the Status of FEMA Funding, Oversight, and Recovery Challenges
3/15/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	5	0.4	Yes	Restoration	\$214.40	Cost Analysis-Reviewed MO U Payment status report for discussion with EEI
3/15/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	5	0.3	Yes	Restoration	\$160.80	Cost Analysis-Discussed MOU payment and tax matters with EEI Vice President
3/15/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	1.7	Yes	Operations	\$911.20	Budget Analysis-Analyzed Resolution and Order regarding PREPA IRP - Pages 1-25
3/15/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	5	0.8	Yes	Operations	\$428.80	Cost Analysis-Participated in meeting with PREPA/SAYNET regarding issuance of contract
3/15/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	5	0.6	Yes	Operations	\$321.60	Cost Analysis-Discussed names of contractors for SAYNET to interview regarding payment
3/15/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	1.1	Yes	Transformation	\$589.60	Budget Analysis-Participated in meeting with DFMO regarding FEP roles and responsibilities
3/15/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	5	1.3	Yes	Restoration	\$696.80	Cost Analysis-Discussed problem with release of payment to EMCCO for restoration works
3/15/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	5	0.3	Yes	Title III	\$160.80	Cost Analysis-Discussed obtaining February reports with PREPA Administration office
3/15/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	5	0.8	Yes	Transformation	\$428.80	Cost Analysis-Analyzed weekly contractor payments with PREAP treasury manager
3/15/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	0.7	Yes	Operations	\$375.20	Budget Analysis-Analyzed Resolution and Order regarding PREPA IRP - Pages 25-43
3/15/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	39	1.0	No	Title III	\$765.00	Recurring Operating Reports-Create final talking points for the meeting with the Creditors Mediation team
3/15/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	33	0.5	No	Title III	\$382.50	Court Filings and Related Documents-Research the background to answer a specific O'Melvary request related to the Ringelstetter Ennis expert declaration
3/15/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	39	0.6	No	Title III	\$459.00	Interactions, Calls & Meetings with Creditors, Creditors Committee and UCC Counsel-Meeting with the Creditors Mediation team providing an update of current operations
3/15/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	31	2.8	No	Title III	\$2,142.00	Recurring Financial Reports-Analyze the underlying activities of the monthly reports required to be filed under the terms of the Fiscal Plan
3/15/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	43	0.6	No	Title III	\$459.00	Interactions, Calls & Meetings with FOMB and FOMB Counsel-Meeting with the FOMB and its representatives related to certain queries they have made regarding FEMA funding, both historically and in the future
3/15/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	7	4.2	No	Title III	\$3,213.00	Business Customer Analysis-Build specific analyses to support the findings proposed in the current draft of my declaration in the receivership matter
3/15/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	11	3.2	No	Operations	\$1,715.20	Documentation-Continued work on presentation for PREPA Executive Office regarding upcoming federal visit
3/15/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	3	3.4	No	Title III	\$1,822.40	Recurring Operating Reports-Prepared Creditor AR Reporting for February Close Month
3/15/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	16	1.6	no	Operations	\$857.60	Custom Operating Reports-Continued Work on Comprehensive Savings due to Fuel Switching Model
3/15/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	1.6	Yes	Transformation	\$878.40	Renewable Generation Initiatives-Provide hydroelectric background to DFMO Consultant
3/15/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	2.1	Yes	Transformation	\$1,152.90	Generation Plant Analysis-Review Rate structures build up as presented in IRP
3/15/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	20	0.8	Yes	Operations	\$439.20	Fuel Commodity Analysis-Coordination with PREPA staff EPA contract fuel inquiry
3/15/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	1.9	Yes	Transformation	\$1,043.10	Generation Plant Analysis-Review PREB Order and Resolution regarding IRP completeness
3/15/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	0.5	Yes	Operations	\$274.50	Generation Plant Analysis-Preparation for P3A RFQ meeting for peaker generation and hydroelectric plants

Filsinger Energy Partners
Exhibit P
February 28, 2019 - May 31, 2019

Date	Project	Employee	Title	Rate with 10% Discount	Category (1)	Hours	On-Site	Fee Class	Fees with 10% discount	Narrative
3/15/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	0.9	Yes	Operations	\$494.10	Generation Plant Analysis-Participate in P3A RFQ meeting for peaker generation and hydroelectric plants
3/15/2019	Puerto Rico	Norm Spence	Director	\$600	10	1.8	No	Operations	\$1,080.00	Generation Plant Operations-review MHI LTSA for cost diff of gas conversion at SJ 5&6 for FEP analyst
3/15/2019	Puerto Rico	Norm Spence	Director	\$600	10	3.0	No	Operations	\$1,800.00	Generation Plant Operations-review questions by PREB to Siemens IRP per PREB Resolution from Mar 14, 2019
3/15/2019	Puerto Rico	Pam Morin	Consultant	\$374	44	3.2	No	Title III	\$1,196.80	Fee Application-Prepare the 4th Interim fee statement
3/15/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	24	1.2	Yes	Operations	\$918.00	Distribution Operations-Briefed staff on contracting alternatives for Vegetation Management RFP
3/15/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	17	1.2	Yes	Operations	\$918.00	Generation Plant Analysis-Reviewed revised draft of P3 Flex-Gen RFQ
3/15/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	17	1.3	Yes	Operations	\$994.50	Generation Plant Analysis-Reviewed revised draft of P3 Hydroelectric rehabilitation RFQ
3/15/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	15	1.7	No	Restoration	\$1,300.50	Emergency Restoration - General-Reviewed GAO Report on FEMA-PR Status
3/15/2019	Puerto Rico	Scott Davis	Director	\$585	21	3.7	No	Operations	\$2,164.50	Contract Management-Work on draft AMI RFP
3/15/2019	Puerto Rico	Tim Wang	Director	\$585	25	1.6	No	Operations	\$936.00	Generation Plant Analysis-Analyze IRP support documents
3/15/2019	Puerto Rico	Allison Horn	Consultant	\$300	30	0.8	Yes	Operations	\$240.00	Custom Operating Reports-Meeting with FEP member to discuss what still needs to be added to FEP Scoping presentation
3/15/2019	Puerto Rico	Allison Horn	Consultant	\$300	30	2.3	Yes	Operations	\$690.00	Custom Operating Reports-Updated all WP180 information in FEP Scoping presentation
3/15/2019	Puerto Rico	Allison Horn	Consultant	\$300	72	2.1	Yes	Operations	\$630.00	Documentation-Continued revising MSA presentation
3/15/2019	Puerto Rico	Allison Horn	Consultant	\$300	30	2.1	Yes	Operations	\$630.00	Renewable Generation Initiatives-Created folders on each solar PPOA containing all business cards, hand outs from them, email correspondence, project reports, etc.
3/15/2019	Puerto Rico	Allison Horn	Consultant	\$300	7	1.6	Yes	Title III	\$480.00	Documentation-Updated numbers in municipality accounts receivable to reflect what they owe as of 2/20
3/15/2019	Puerto Rico	Jill Rennert	Consultant	\$374	30	1.2	No	Title III	\$448.80	Quality Control-supporting preparation for deposition for FEP staff
3/15/2019	Puerto Rico	Jill Rennert	Consultant	\$374	30	0.6	No	Title III	\$224.40	Quality Control-conv w/ FEP staff regarding information for preparation deposition
3/15/2019	Puerto Rico	EMILIE KELLY	Consultant	\$374	35	0.3	No	Transformation	\$112.20	Distribution Reliability Analysis-Gather data on the regulatory impact of Section 428 of the Stafford Act on the need to re-build distribution infrastructure to mitigate the probability of future disasters on eastern Puerto Rico, Culebra and Vieques generation facilities for 3/6 Senate Briefing Presentation
3/15/2019	Puerto Rico	EMILIE KELLY	Consultant	\$374	30	0.3	No	Transformation	\$112.20	Data and Documents Management-Collect the current \$\$ amount and status of requested FEMA funds either remain to be obligated to PREPA for the 3/6 Senate Briefing Presentation or to be received by PREPA
3/15/2019	Puerto Rico	EMILIE KELLY	Consultant	\$374	11	1.7	No	Transformation	\$635.80	Project Administration-Apply final updates and revisions of presentation versions 5 content and graphics rework, image and file size optimization, spelling and grammar for the PMO 3/16 Senate Briefing Presentation
3/15/2019	Puerto Rico	EMILIE KELLY	Consultant	\$374	11	0.4	No	Transformation	\$149.60	Internal Conference Call Participation-Team review call to finalize the PMO 3/6 Senate Briefing Presentation
3/15/2019	Puerto Rico	Nathan Pollak	Director	\$585	11	3.8	Yes	Title III	\$2,223.00	Court Filings and Related Documents-Analyze supporting documentation cited in movant's expert declaration
3/15/2019	Puerto Rico	Nathan Pollak	Director	\$585	11	3.4	Yes	Title III	\$1,989.00	Court Filings and Related Documents-PREPARE exhibits for PREPA's expert declaration in receivership motion
3/15/2019	Puerto Rico	Nathan Pollak	Director	\$585	11	3.3	Yes	Title III	\$1,930.50	Court Filings and Related Documents-Analyze movant's expert testimony regarding receivership motion matter
3/15/2019	Puerto Rico	Nathan Pollak	Director	\$585	25	0.9	Yes	Transformation	\$526.50	Transmission Infrastructure Improvements-Review Energy System Modernization report executive summary
3/15/2019	Puerto Rico	Nathan Pollak	Director	\$585	42	0.4	Yes	Operations	\$234.00	Hearing Participation-Research supporting materials for PREPA's Congressional testimony preparation
3/16/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	4	1.6	No	Title III	\$1,224.00	Recurring Financial Reports-Analyze the recent history of the accounts receivable schedule presentation in the monthly operating report
3/16/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	7	0.9	No	Title III	\$688.50	Business Customer Analysis-Analyze the reporting on accounts receivable that is built from the RCV25 segmentation reports
3/16/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	33	1.3	No	Title III	\$994.50	Court Filings and Related Documents-Create analysis support files for the declaration supporting the arguments against the receivership motion
3/16/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	17	2.7	No	Operations	\$2,065.50	Court Filings and Related Documents-Reviewed PREB Resolution and Order related to 2/13/19 IRP Filing
3/16/2019	Puerto Rico	Scott Davis	Director	\$585	21	3.3	No	Operations	\$1,930.50	Contract Management-Work on drafting the AMI RFP
3/16/2019	Puerto Rico	Scott Davis	Director	\$585	11	0.8	No	Title III	\$468.00	Disclosure Statement-Memo response to O'Melvan request for customer service initiative data
3/16/2019	Puerto Rico	Nathan Pollak	Director	\$585	11	2.3	No	Title III	\$1,345.50	Court Filings and Related Documents-Draft expert rebuttal support regarding receivership motion matter

Filsinger Energy Partners
Exhibit P
February 28, 2019 - May 31, 2019

Date	Project	Employee	Title	Rate with 10% Discount	Category (1)	Hours	On-Site	Fee Class	Fees with 10% discount	Narrative
3/16/2019	Puerto Rico	Nathan Pollak	Director	\$585	11	0.7	No	Title III	\$409.50	Court Filings and Related Documents-Analyze historical generation outage rates
3/16/2019	Puerto Rico	Nathan Pollak	Director	\$585	11	0.9	No	Title III	\$526.50	Court Filings and Related Documents-Discuss draft expert testimony with PREPA external counsel
3/17/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	33	6.3	No	Title III	\$4,819.50	Court Filings and Related Documents-Re-draft the declaration regarding accounts receivable supporting PREPA's position against the receivership motion
3/17/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	33	2.5	No	Title III	\$1,912.50	Court Filings and Related Documents-Enhance the analysis support files for the declaration supporting the arguments against the receivership motion
3/17/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	42	2.3	No	Transformation	\$1,232.80	Documentation-Reviewed Senate Testimony developed by PREPA advisors for additional comments
3/17/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	17	0.6	No	Operations	\$321.60	Procurement Development-Reviewed Renewables Screening Model to decide on next steps
3/17/2019	Puerto Rico	Ronald Evans	Director	\$585	11	3.8	No	Operations	\$2,223.00	Distribution Operations-Reviewing RFI responses for VM
3/17/2019	Puerto Rico	Ronald Evans	Director	\$585	11	2.1	No	Operations	\$1,228.50	Distribution Operations-Commenting on VM RFI responses
3/17/2019	Puerto Rico	Norm Spence	Director	\$600	10	3.8	Yes	Operations	\$2,280.00	Generation Plant Operations-Review PREB Resolution and Order on IRP from Mar 14
3/17/2019	Puerto Rico	Scott Davis	Director	\$585	21	7.2	No	Operations	\$4,212.00	Contract Management-Work on drafting the AMI RFP.
3/17/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	31	4.6	No	Title III	\$3,873.20	Court Filings and Related Documents-Draft rebuttal sections to declaration
3/18/2019	Puerto Rico	Buck Monday	Director	\$612	4	1.2	No	Transformation	\$734.40	Budget Analysis-Editing planned CEO presentation to House Committee on Natural Resource
3/18/2019	Puerto Rico	Buck Monday	Director	\$612	8	1.6	No	Transformation	\$979.20	Board of Directors Reports-Editing planned presentation of T&D status for Board of Directors
3/18/2019	Puerto Rico	Buck Monday	Director	\$612	8	0.6	No	Transformation	\$367.20	Board of Directors Reports-Editing presentation to BOD regarding T&D dispatch
3/18/2019	Puerto Rico	Buck Monday	Director	\$612	8	0.8	No	Transformation	\$489.60	Board of Directors Reports-Editing presentation to BOD regarding CAAPEX proposal
3/18/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	33	0.9	No	Title III	\$688.50	Court Filings and Related Documents-Analyze and incorporate edits to this turn of the draft declaration regarding accounts receivable supporting PREPA's position against the receivership motion
3/18/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	5	0.9	No	Operations	\$688.50	Cash Flow Analysis-Evaluate current operating and restricted cash position and determine short-term strategy for managing cash
3/18/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	32	2.3	No	Operations	\$1,759.50	Custom Operating Reports-Incorporate comments and enhancements to draft testimony in front of the House Committee on Natural Resources
3/18/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	42	0.5	Yes	Transformation	\$268.00	Documentation-Crafted email to assign section of the Senate Testimony to team members for additional comments
3/18/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	3	1.7	Yes	Title III	\$911.20	Recurring Operating Reports-Consolidated and created DIP Reporting files for February A/R Reporting
3/18/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	27	0.8	Yes	Transformation	\$428.80	Procurement Management-Reviewed and Marked up Navigant Diagram of RFP Process
3/18/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	27	0.9	Yes	Transformation	\$482.40	Procurement Management-Reviewed and Marked up Master Services Agreement Presentation in development
3/18/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	42	2.3	Yes	Transformation	\$1,232.80	Documentation-Made edits and changes to the Senate Testimony document for PREPA Executive team presentation
3/18/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	17	2.4	Yes	Operations	\$1,286.40	Projections-Finished Up 1st pass of Renewables Screening Model for PPOA renegotiation use
3/18/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	32	0.8	Yes	Title III	\$428.80	Depositions-Gathered information for data request related to ongoing deposition
3/18/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	2.9	Yes	Transformation	\$1,592.10	Generation Plant Analysis-Testimony review for PREPA Senior Management
3/18/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	16	0.9	Yes	Operations	\$494.10	Generation Plant Operations-Internal coordination meeting with Generation Staff
3/18/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	20	0.4	Yes	Transformation	\$219.60	Environmental Compliance-Weekly Citi Meeting
3/18/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	20	0.7	Yes	Title III	\$384.30	Environmental Initiatives-Preparation for weekly advisors meeting
3/18/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	20	0.2	Yes	Title III	\$109.80	Environmental Initiatives-Weekly advisors meeting
3/18/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	0.6	Yes	Operations	\$329.40	Generation Plant Analysis-Meeting with PREPA Staff regarding IRP
3/18/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	16	1.8	Yes	Operations	\$988.20	Generation Plant Operations-Capacity factor review for peak generating units
3/18/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	20	0.6	Yes	Operations	\$329.40	Environmental Initiatives-Follow-up with PREPA environmental staff regarding San Juan Power Plant
3/18/2019	Puerto Rico	Pam Morin	Consultant	\$374	44	0.6	No	Title III	\$224.40	Fee Application-Final review of 4th interim fee statement
3/18/2019	Puerto Rico	Pam Morin	Consultant	\$374	44	0.4	No	Title III	\$149.60	Fee Application-Send interim files to fee examiner
3/18/2019	Puerto Rico	Pam Morin	Consultant	\$374	44	0.6	No	Title III	\$224.40	Fee Application-Send interim files to US Trustee
3/18/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	16	0.8	No	Operations	\$612.00	Generation Plant Operations-Reviewed Forced Outage Rate input to Fiscal Plan
3/18/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	16	1.8	No	Title III	\$1,377.00	Generation Plant Operations-Edited Draft Ortiz Statement to Congress
3/18/2019	Puerto Rico	Allison Horn	Consultant	\$300	13	3.6	Yes	Operations	\$1,080.00	Custom Operating Reports-Completed first draft of FEP work streams presentation
3/18/2019	Puerto Rico	Allison Horn	Consultant	\$300	30	1.2	Yes	Operations	\$360.00	Projections-Created graphic that shows the projected rates of generation once the new IRP is implemented
3/18/2019	Puerto Rico	Allison Horn	Consultant	\$300	17	0.8	Yes	Transformation	\$240.00	Renewable Generation Initiatives-Responded to solar PPOA counterparty's questions about the IRP development

Filsinger Energy Partners
Exhibit P
February 28, 2019 - May 31, 2019

Date	Project	Employee	Title	Rate with 10% Discount	Category (1)	Hours	On-Site	Fee Class	Fees with 10% discount	Narrative
3/18/2019	Puerto Rico	Allison Horn	Consultant	\$300	31	1.2	Yes	Operations	\$360.00	Contract Management-Drafted report on Contract Law as part of the Contract Management Improvement Initiative
3/18/2019	Puerto Rico	Allison Horn	Consultant	\$300	31	1.6	Yes	Operations	\$480.00	Contract Management-Drafted report on Basis for Claims as part of the Contract Management Improvement Initiative
3/18/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	15	1.2	Yes	Restoration	\$643.20	101 - Maria: Cobra (Transmission & Distribution)-Analysis of the Cobra dashboard for payment process analysis
3/18/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	21	2.1	Yes	Operations	\$1,125.60	Cash Flow Analysis-Review of contractor billable documentation for acceptable invoicing
3/18/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	21	1.3	No	Operations	\$696.80	Contract Review-Assessment of on island work for contractor hours
3/18/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	27	1.2	No	Operations	\$643.20	Procurement Review-Update of process procurement flowchart for understanding of the procurement process
3/18/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	34	2.6	Yes	Operations	\$1,393.60	Contract Management-Update on the work process performance over the past week
3/18/2019	Puerto Rico	Norm Spence	Director	\$600	10	5.1	Yes	Operations	\$3,060.00	Generation Plant Operations-prepare comments for written statement of PREPA CEO to House CNR Hearing on PREPA Rebuilding and Privatization
3/18/2019	Puerto Rico	Norm Spence	Director	\$600	10	2.3	Yes	Operations	\$1,380.00	Generation Plant Operations-Review Citi draft T&D P3 Project Mgmt. Presentation for PREPA Planning Director
3/18/2019	Puerto Rico	Norm Spence	Director	\$600	10	1.8	Yes	Operations	\$1,080.00	Generation Plant Operations-Review Citi draft T&D P3 Project Mgmt. Presentation for PREPA Generation Dispatch Director
3/18/2019	Puerto Rico	Scott Davis	Director	\$585	21	0.4	No	Operations	\$234.00	Contract Management-Review AMI overview issues doc from PREPA IT staff
3/18/2019	Puerto Rico	Scott Davis	Director	\$585	21	0.7	No	Operations	\$409.50	Contract Management-Memo to PREPA IT staff re: review of AMI issues overview doc
3/18/2019	Puerto Rico	Scott Davis	Director	\$585	11	0.2	No	Title III	\$117.00	Disclosure Statement-Memo to PREPA Customer Service re: expected schedule for e-billing marketing campaign
3/18/2019	Puerto Rico	Scott Davis	Director	\$585	32	0.4	No	Transformation	\$234.00	Hearing Preparation-Memo to staff re: edits to draft statement to the House Committee on Natural Resources
3/18/2019	Puerto Rico	Scott Davis	Director	\$585	21	7.2	No	Operations	\$4,212.00	Contract Management-Work on drafting the AMI RFP.
3/18/2019	Puerto Rico	Scott Davis	Director	\$585	21	0.2	No	Operations	\$117.00	Contract Management-Memo to PREPA Procurement staff re: transmittal of draft AMI RFP
3/18/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	3.2	Yes	Operations	\$1,715.20	Budget Analysis-Reviewed additional processes and procedures to include into CMII process
3/18/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	2.3	Yes	Operations	\$1,232.80	Budget Analysis-Analyzed the Guide to Feed In Tariff Policy Design document by NREL
3/18/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	1.4	Yes	Operations	\$750.40	Budget Analysis-Edited the CNR Hearing on Rebuilding and Privatization Document
3/18/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	5	0.7	Yes	Restoration	\$375.20	Cost Analysis-Reviewed documents submitted by S-3 Group for release of payment
3/18/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	5	0.4	Yes	Restoration	\$214.40	Cost Analysis-Discussed documents submitted by S-3 Group for payment with PREPA Legal
3/18/2019	Puerto Rico	Nathan Pollak	Director	\$585	11	2.4	No	Title III	\$1,404.00	Court Filings and Related Documents-Update draft expert testimony supporting documentation
3/18/2019	Puerto Rico	Nathan Pollak	Director	\$585	11	1.6	No	Title III	\$936.00	Court Filings and Related Documents-Review updated draft expert declaration regarding receivership matter
3/18/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	31	3.8	No	Title III	\$3,199.60	Court Filings and Related Documents-Review Ennis declaration for clarification
3/18/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	31	3.9	No	Title III	\$3,283.80	Court Filings and Related Documents-Draft section 3 of declaration
3/19/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	1.1	Yes	Restoration	\$589.60	Data and Documents Management-Attended Meeting with COR3 personnel regarding procurement processes
3/19/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	0.4	Yes	Restoration	\$214.40	Data and Documents Management-Attended OCPC Weekly Update Meeting
3/19/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	0.4	Yes	Restoration	\$214.40	Data and Documents Management-Reviewed OCPC Docket
3/19/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	0.3	Yes	Restoration	\$160.80	Data and Documents Management-Reviewed OCPC RFI Listing for open action items
3/19/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	1.1	Yes	Restoration	\$589.60	Data and Documents Management-Attended MPMT Tag up Meeting
3/19/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	2.8	Yes	Restoration	\$1,500.80	Data and Documents Management-Updated MPMT Dashboard and Tracker
3/19/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	3	0.6	Yes	Title III	\$321.60	Recurring Financial Reports-Updated Weekly DIP Generation Cost Report
3/19/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	37	0.7	No	Title III	\$535.50	Interactions, Calls & Meetings with Debtors and Debtors' Counsel-Meeting with O'Melvary regarding feedback on the accounts receivable declaration in opposition to the receivership motion
3/19/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	33	0.6	No	Title III	\$459.00	Court Filings and Related Documents-Re-draft certain sections of the declaration regarding accounts receivable supporting PREPA's position against the receivership motion
3/19/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	31	0.7	No	Title III	\$535.50	Recurring Financial Reports-Create the PREPA liquidity slide for the Commonwealth presentation for the Creditors Mediation team
3/19/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	5	1.0	No	Title III	\$765.00	Cash Flow Analysis-Analyze the underlying specifics of the March 8 cash flow budget to build a weekly variance analysis
3/19/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	10	2.2	Yes	Operations	\$1,179.20	Procurement Management-Worked with Navigant to develop common understanding of RFP process

Filsinger Energy Partners
Exhibit P
February 28, 2019 - May 31, 2019

Date	Project	Employee	Title	Rate with 10% Discount	Category (1)	Hours	On-Site	Fee Class	Fees with 10% discount	Narrative
3/19/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	12	0.3	Yes	Operations	\$160.80	Procurement Management-Led weekly SJ 5&6 Fuel Conversion update meeting
3/19/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	27	0.2	Yes	Operations	\$107.20	Procurement Management-Met with OCPD to discuss current situation and any upcoming issues/RFP's
3/19/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	27	0.9	Yes	Operations	\$482.40	Procurement Management-Participated in Weekly Procurement RFP Tagup with MPMT and PREPA team
3/19/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	42	1.8	Yes	Transformation	\$964.80	Documentation-Made edits and changes to the Senate Testimony document for PREPA Executive team presentation
3/19/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	27	2.6	Yes	Operations	\$1,393.60	Procurement Management-Review of most recent Vegetation Management RFP Document
3/19/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	27	0.9	Yes	Operations	\$482.40	Procurement Management-Drafting of list of concerns related to Vegetation Management RFP Document
3/19/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	20	1.3	Yes	Operations	\$713.70	Environmental Initiatives-Assist with permit team coordination for San Juan Power Plant
3/19/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	0.7	Yes	Operations	\$384.30	Generation Plant Analysis-San Juan weekly update call with PREPA Management
3/19/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	2.4	Yes	Transformation	\$1,317.60	Generation Plant Operations-Provide comments to PREPA management congressional testimony
3/19/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	1.6	Yes	Transformation	\$878.40	Generation Plant Operations-Review generation plant operating statistics
3/19/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	2.3	Yes	Operations	\$1,262.70	Renewable Generation Initiatives-Develop pricing comparison tool for renewable energy projects
3/19/2019	Puerto Rico	Pam Morin	Consultant	\$374	44	0.8	No	Title III	\$299.20	Fee Application-Finalize January fee statement
3/19/2019	Puerto Rico	Allison Horn	Consultant	\$300	30	1.2	Yes	Transformation	\$360.00	Renewable Generation Initiatives-Reviewed template for outlining all revised proposals that we receive from solar PPOA counterparties
3/19/2019	Puerto Rico	Allison Horn	Consultant	\$300	31	1.9	Yes	Operations	\$570.00	Contract Management-Drafted report on Principles of Contract Management as part of the Contract Management Improvement Initiative
3/19/2019	Puerto Rico	Allison Horn	Consultant	\$300	30	3.2	Yes	Restoration	\$960.00	Contract Management-Reviewed initial presentation on new master services agreements to identify what information needed to be added, changed or deleted
3/19/2019	Puerto Rico	Allison Horn	Consultant	\$300	30	1.9	Yes	Restoration	\$570.00	Contract Management-Completed updated draft of Master Services Agreement presentation
3/19/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	27	1.7	Yes	Operations	\$911.20	Procurement Submission-Procurement RFP Flowchart demonstrating the processes between PREPA, OCPD, COR3, etc.
3/19/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	21	1.3	Yes	Operations	\$696.80	Contract Analysis & Evaluation-Update of the Contract Management Improvement (CMI) Process Gantt Chart and Dashboard
3/19/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	21	3.1	Yes	Operations	\$1,661.60	Cash Flow Analysis-Review of contractors invoicing expenses from treasury
3/19/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	15	1.1	Yes	Restoration	\$589.60	Interactions, Calls & Meetings with Debtors and Debtors' Counsel-Meeting with PREPA DFMO supporting the emergency restoration
3/19/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	21	0.6	Yes	Operations	\$321.60	Contract Review-Discussion of 3rd party contract with internal FEP
3/19/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	62	1.3	Yes	Restoration	\$696.80	Data Request Response Preparation-Discussion of the documentation to be provided for the OIG Audit request
3/19/2019	Puerto Rico	Norm Spence	Director	\$600	10	2.3	Yes	Operations	\$1,380.00	Generation Plant Operations-Review latest version ESM Plan - Navigant from 3/12 draft for comparison to IRP
3/19/2019	Puerto Rico	Norm Spence	Director	\$600	10	1.2	Yes	Operations	\$720.00	Generation Plant Operations-Review latest version ESM Plan Exec Summary - Navigant from 3/16 draft for comparison to IRP
3/19/2019	Puerto Rico	Norm Spence	Director	\$600	10	2.1	Yes	Operations	\$1,260.00	Generation Plant Operations-Comments to PREB letter resolution/order on IRP for Siemens discussions Mar 20
3/19/2019	Puerto Rico	Norm Spence	Director	\$600	10	3.3	Yes	Operations	\$1,980.00	Generation Plant Operations-develop estimate for economic dispatch associated with Peaker in ESM
3/19/2019	Puerto Rico	Norm Spence	Director	\$600	10	1.2	Yes	Operations	\$720.00	Generation Plant Operations-provide draft comments for written statement of PREPA CEO to House CNR Hearing on PREPA Rebuilding and Privatization
3/19/2019	Puerto Rico	Scott Davis	Director	\$585	18	0.1	No	Operations	\$58.50	Retail Rate Analysis-Memo to PREPA Finance staff re: request for supporting files for February close
3/19/2019	Puerto Rico	Scott Davis	Director	\$585	21	0.3	No	Operations	\$175.50	Contract Management-Review 1st set of comments to draft AMI RFP
3/19/2019	Puerto Rico	Scott Davis	Director	\$585	21	0.4	No	Operations	\$234.00	Contract Management-Incorporate 1st set of comments into draft AMI RFP
3/19/2019	Puerto Rico	Scott Davis	Director	\$585	21	0.3	No	Operations	\$175.50	Contract Management-Memo to PREPA AMI Committee re: updates to AMI RFP
3/19/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	2.3	Yes	Operations	\$1,232.80	Budget Analysis-Analyzed draft contract for SayNet to perform accounts payable review
3/19/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	0.6	Yes	Transformation	\$321.60	Budget Analysis-Review Navigant intensions with Contract Management processes
3/19/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	0.7	Yes	Operations	\$375.20	Budget Analysis-Summarize status of CMI process and send to PREPA legal for comment
3/19/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	0.8	Yes	Operations	\$428.80	Budget Analysis-Prepared presentation for works associated with Master Services Agreement
3/19/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	1.3	Yes	Transformation	\$696.80	Budget Analysis-Discussed RFP through Contract Award processes with Navigant managers

Filsinger Energy Partners
Exhibit P
February 28, 2019 - May 31, 2019

Date	Project	Employee	Title	Rate with 10% Discount	Category (1)	Hours	On-Site	Fee Class	Fees with 10% discount	Narrative
3/19/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	1.4	Yes	Restoration	\$750.40	Contract Management-Participated in DFMO COR3 PW weekly meeting discussions
3/19/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	5	0.9	Yes	Restoration	\$482.40	Cost Analysis-Assisted PREPA audit group with summary of Cobra rejected invoices
3/19/2019	Puerto Rico	Nathan Pollak	Director	\$585	11	0.7	No	Title III	\$409.50	Court Filings and Related Documents-Analyze transmission and distribution key performance indicators related to movant's expert declaration
3/19/2019	Puerto Rico	Nathan Pollak	Director	\$585	21	0.6	No	Operations	\$351.00	Contract Analysis & Evaluation-Review open PREPA contracting matter
3/19/2019	Puerto Rico	Nathan Pollak	Director	\$585	15	0.6	No	Restoration	\$351.00	Permanent Work - Procurement Management-Discuss FEMA funding eligibility with COR3 consultant
3/19/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	31	3.7	No	Title III	\$3,115.40	Court Filings and Related Documents-Review inputs in declaration report from FEP staff
3/19/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	16	4.1	No	Operations	\$3,452.20	Generation Plant Operations-Analysis of outage data in PR generating facilities
3/20/2019	Puerto Rico	Buck Monday	Director	\$612	11	0.7	No	Operations	\$428.40	Transmission Infrastructure Improvements-Phone conference with FEP and PREPA re: reliability metrics of system
3/20/2019	Puerto Rico	Buck Monday	Director	\$612	24	0.5	No	Operations	\$306.00	Distribution Operations-Researching reliability KPI's for Hawaii Electric system
3/20/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	3	1.1	Yes	Title III	\$589.60	Recurring Financial Reports-Updated Weekly DIP Generation Cost Report
3/20/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	3	0.7	Yes	Title III	\$375.20	Recurring Financial Reports-Created Weekly Accounts payable report
3/20/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	3	0.8	Yes	Title III	\$428.80	Recurring Financial Reports-Edited Grid Status Weekly Creditor report
3/20/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	3	1.4	Yes	Title III	\$750.40	Recurring Financial Reports-Edited Weekly Generation Status Creditor Report
3/20/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	3	0.6	Yes	Title III	\$321.60	Recurring Financial Reports-Coordinated Data through T&D division for weekly creditor reporting package
3/20/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	3	2.1	Yes	Title III	\$1,125.60	Recurring Financial Reports-Coordinated Data Collection with Ankura team with regards to the remaining weekly creditor reporting package
3/20/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	0.4	Yes	Restoration	\$214.40	Contract Analysis & Evaluation-Reviewed Vegetation management analysis results
3/20/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	0.4	Yes	Restoration	\$214.40	Contract Analysis & Evaluation-Discussed vegetation management procurement with MPMT team
3/20/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	16	0.7	Yes	Operations	\$375.20	Generation Plant Analysis-Reviewed outage rate data and information
3/20/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	16	1.1	Yes	Operations	\$589.60	Generation Plant Analysis-Recreated Outage rate spreadsheet for rebuttal analysis
3/20/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	31	1.8	No	Title III	\$1,377.00	Recurring Operating Reports-Build the weekly reporting required for the FOMB under the terms of the Fiscal Plan
3/20/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	31	1.7	No	Title III	\$1,300.50	Recurring Operating Reports-Create analyses to support the filing of the weekly reports required under the terms of the fiscal plan
3/20/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	37	0.5	No	Operations	\$382.50	Interactions, Calls & Meetings with Debtors and Debtors' Counsel-Meeting with the Information Technology staff of PREPA to discuss certain reporting issues
3/20/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	37	0.8	No	Title III	\$612.00	Interactions, Calls & Meetings with Debtors and Debtors' Counsel-Meeting with O'Melvary staff to discuss feedback and questions on the accounts receivable declaration
3/20/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	27	3.9	Yes	Operations	\$2,090.40	Procurement Management-Created Presentation for MSA-TOCC (IDIQ) Framework discussions
3/20/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	3	1.4	Yes	Title III	\$750.40	Recurring Operating Reports-Created Accounts Receivable Monthly Reports for February reporting month
3/20/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	27	0.8	Yes	Operations	\$428.80	Procurement Management-Met with PREPA Team to discuss multiple issues related to ongoing procurements
3/20/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	27	2.1	Yes	Operations	\$1,125.60	Procurement Management-Review of upcoming procurement documentation
3/20/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	1.7	Yes	Transformation	\$933.30	Generation Plant Analysis-Review IRP task list in response to PREB order and resolution
3/20/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	0.9	Yes	Operations	\$494.10	Generation Plant Analysis-Preparation for weekly construction meeting for the San Juan Power Plant
3/20/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	1.5	Yes	Operations	\$823.50	Generation Plant Analysis-Participate in weekly construction meeting for the San Juan Power Plant
3/20/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	20	2.1	Yes	Operations	\$1,152.90	Environmental Initiatives-Assist counsel with preparation for Jones Act governmental meeting
3/20/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	20	1.7	Yes	Transformation	\$933.30	Environmental Compliance-Provide permitting status and process update to PREPA senior management
3/20/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	16	0.9	Yes	Title III	\$494.10	Generation Plant Operations-Teleconference with PREPA Counsel regarding generation reliability standards
3/20/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	16	0.4	Yes	Title III	\$219.60	Generation Plant Operations-Coordinate review of testimony and declaration related to PREPA receivership
3/20/2019	Puerto Rico	Pam Morin	Consultant	\$374	44	0.6	No	Title III	\$224.40	Fee Application-Update expense schedules for February fee statement
3/20/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	17	5.0	No	Operations	\$3,825.00	Generation Plant Analysis-Conference call with PREPA & Siemens re: PREB Order on IRP
3/20/2019	Puerto Rico	Allison Horn	Consultant	\$300	31	1.3	Yes	Operations	\$390.00	Contract Management-Drafted report on Schedule Performance as part of the Contract Management Improvement Initiative

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Exhibit P
February 28, 2019 - May 31, 2019

Date	Project	Employee	Title	Rate with 10% Discount	Category (1)	Hours	On-Site	Fee Class	Fees with 10% discount	Narrative
3/20/2019	Puerto Rico	Allison Horn	Consultant	\$300	31	1.3	Yes	Operations	\$390.00	Contract Management-Drafted report on Progress Evaluation as part of the Contract Management Improvement Initiative
3/20/2019	Puerto Rico	Allison Horn	Consultant	\$300	31	1.5	Yes	Operations	\$450.00	Contract Management-Drafted report on Cost Reimbursable Work as part of the Contract Management Improvement Initiative
3/20/2019	Puerto Rico	Allison Horn	Consultant	\$300	31	1.6	Yes	Operations	\$480.00	Contract Management-Drafted report on Documentation and Reports as part of the Contract Management Improvement Initiative
3/20/2019	Puerto Rico	Allison Horn	Consultant	\$300	31	1.2	Yes	Operations	\$360.00	Contract Management-Drafted report on Formal Meetings as part of the Contract Management Improvement Initiative
3/20/2019	Puerto Rico	Allison Horn	Consultant	\$300	31	1.3	Yes	Operations	\$390.00	Contract Management-Drafted report on Ethics and Code of Conduct as part of the Contract Management Improvement Initiative
3/20/2019	Puerto Rico	Allison Horn	Consultant	\$300	44	1.9	Yes	Operations	\$570.00	Fee Application-Reviewed receipts for FEP February 2019 expenses
3/20/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	17	1.8	Yes	Transformation	\$964.80	Generation Plant Analysis-Contractor meeting on site to discuss the construction progress of the conversion of the generating units
3/20/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	15	1.1	Yes	Restoration	\$589.60	Permanent Work – Scoping-Meeting with PREPA/FEMA/COR3 to discuss FEMA PW status for emergency work
3/20/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	62	1.8	Yes	Restoration	\$964.80	Data Request Response Preparation-Discussion of the documentation to be provided for the OIG Audit request
3/20/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	15	1.1	Yes	Operations	\$589.60	123 - Maria: Local Contractors-Meeting with a local contractor to discuss the issues with payment to the contractor from PREPA
3/20/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	47	0.7	Yes	Restoration	\$375.20	Data Request Response Preparation-Assessment of the report and data being provided in response to the OIG Audit
3/20/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	8	0.6	Yes	Operations	\$321.60	Cash Flow Analysis-Review of monthly forecasted projections for the remainder of the current fiscal year
3/20/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	21	0.8	Yes	Operations	\$428.80	Cash Flow Analysis-Review of contractors invoicing expenses from treasury
3/20/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	31	0.8	Yes	Operations	\$428.80	Procurement Review-Discussion of the necessary documentation needed for reporting of work completed for the client
3/20/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	30	0.6	Yes	Operations	\$321.60	Documentation-Review justification documentation for contractor work on island
3/20/2019	Puerto Rico	Norm Spence	Director	\$600	10	3.4	Yes	Operations	\$2,040.00	Generation Plant Operations-attend meeting at SJ plant for weekly construction update on NFE conversion of SJ 5&6
3/20/2019	Puerto Rico	Norm Spence	Director	\$600	10	1.0	Yes	Operations	\$600.00	Generation Plant Operations-notes to FEP gen team on meeting at SJ plant for weekly construction update on NFE conversion of SJ 5&6
3/20/2019	Puerto Rico	Norm Spence	Director	\$600	10	3.5	Yes	Operations	\$2,100.00	Generation Plant Operations-provide FEP gen team with summary for estimate for economic dispatch associated with Peaker in ESM
3/20/2019	Puerto Rico	Norm Spence	Director	\$600	10	1.6	Yes	Operations	\$960.00	Generation Plant Operations-Review Citi draft T&D P3 Project Mgmt. Presentations by PREPA for Mar 21 meetings
3/20/2019	Puerto Rico	Scott Davis	Director	\$585	18	1.3	No	Operations	\$760.50	Retail Rate Analysis-Update fuel consumption database with Feb closing data for fuel & purchased power diligence
3/20/2019	Puerto Rico	Scott Davis	Director	\$585	21	0.8	No	Operations	\$468.00	Contract Management-Review redline and comments to draft AMI RFP from PREPA metering staff
3/20/2019	Puerto Rico	Scott Davis	Director	\$585	21	0.6	No	Operations	\$351.00	Contract Management-Memo to PREPA AMI team re: discussion items per PREPA metering staff
3/20/2019	Puerto Rico	Scott Davis	Director	\$585	21	0.3	No	Operations	\$175.50	Contract Management-AMI team meeting prep
3/20/2019	Puerto Rico	Scott Davis	Director	\$585	21	1.1	No	Operations	\$643.50	Contract Management-AMI team meeting (conference call)
3/20/2019	Puerto Rico	Scott Davis	Director	\$585	18	1.8	No	Operations	\$1,053.00	Retail Rate Analysis-Review PREPA Finance provided February close files and support
3/20/2019	Puerto Rico	Scott Davis	Director	\$585	18	0.2	No	Operations	\$117.00	Retail Rate Analysis-Memo to PREPA Finance re: findings of February close files review
3/20/2019	Puerto Rico	Scott Davis	Director	\$585	21	0.1	No	Operations	\$58.50	Contract Management-Discussion w/ PREPA Procurement re: editing and document control for next updates of the AMI RFP
3/20/2019	Puerto Rico	Scott Davis	Director	\$585	21	1.1	No	Operations	\$643.50	Contract Management-Work on consolidating AMI drafts
3/20/2019	Puerto Rico	Scott Davis	Director	\$585	21	0.4	No	Operations	\$234.00	Contract Management-Memo to PREPA Procurement staff re: selection criteria for AMI RFP
3/20/2019	Puerto Rico	Scott Davis	Director	\$585	21	0.4	No	Operations	\$234.00	Contract Management-Discussion w/ PREPA Procurement staff re: AMI schedule and procurement strategy issues
3/20/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	5	0.6	Yes	Restoration	\$321.60	Cost Analysis-Prepared notes for meeting with EMCCO to discuss restoration payment
3/20/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	1.3	Yes	Operations	\$696.80	Budget Analysis-Reviewed additional processes to include into CMII process
3/20/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	1.6	Yes	Restoration	\$857.60	Contract Management-Participated in DFMO FEMA PW weekly meeting discussions
3/20/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	5	1.2	Yes	Restoration	\$643.20	Cost Analysis-Participated in PREPA/EMCCO meeting to decide overtime payment
3/20/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	2.7	Yes	Operations	\$1,447.20	Budget Analysis-Reviewed additional procedures to include into CMII process
3/20/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	5	0.6	Yes	Restoration	\$321.60	Cost Analysis-Analyzed Contractor billing statements and comments provided by PREPA

Filsinger Energy Partners
Exhibit P
February 28, 2019 - May 31, 2019

Date	Project	Employee	Title	Rate with 10% Discount	Category (1)	Hours	On-Site	Fee Class	Fees with 10% discount	Narrative
3/20/2019	Puerto Rico	Nathan Pollak	Director	\$585	11	1.7	No	Title III	\$994.50	Court Filings and Related Documents-Review analysis related to movants receivership matter
3/20/2019	Puerto Rico	Nathan Pollak	Director	\$585	11	0.5	No	Title III	\$292.50	Court Filings and Related Documents-Discuss draft declaration with PREPA external counsel
3/20/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	25	3.6	No	Transformation	\$3,031.20	Generation Plant Analysis-Review adj Integrated Resource Plan document
3/20/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	17	3.6	No	Transformation	\$3,031.20	Generation Plant Operations-Review generation statistics for transformation
3/20/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	26	3.6	No	Transformation	\$3,031.20	Procurement Review-Review FEP peaking comments for the RFP
3/21/2019	Puerto Rico	Buck Monday	Director	\$612	24	1.2	No	Operations	\$734.40	Distribution Operations-Researching reliability KPI's for Islands
3/21/2019	Puerto Rico	Buck Monday	Director	\$612	24	0.7	No	Operations	\$428.40	Distribution Operations-Reviewing spreadsheet detailing reliability metrics for PREPA
3/21/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	16	3.2	Yes	Operations	\$1,715.20	Generation Plant Analysis-Analyzed Forced outage rate spreadsheet from Ennis Declaration
3/21/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	16	0.9	Yes	Operations	\$482.40	Generation Plant Analysis-Edited FEP Declaration with regards to Forced outage rate information
3/21/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	0.9	Yes	Restoration	\$482.40	Data and Documents Management-Attended Vegetation Management meeting with T&D team
3/21/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	0.8	Yes	Restoration	\$428.80	Data and Documents Management-Attended MSA Meeting with T&D team
3/21/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	1.2	Yes	Restoration	\$643.20	Data and Documents Management-Attended meeting with Procurement to discuss ongoing procurement actions
3/21/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	16	1.1	Yes	Operations	\$589.60	Generation Plant Analysis-Reviewed FEP Declaration for overall content
3/21/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	8	0.6	Yes	Operations	\$321.60	Business Process Improvement Initiatives-Researched overall procurement process documentation for future process improvement flow chart
3/21/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	37	0.6	No	Title III	\$459.00	Interactions, Calls & Meetings with Debtors and Debtors' Counsel-Meeting with various O'Melvary staff on queries regarding the accounts receivable declaration
3/21/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	37	0.3	No	Title III	\$229.50	Interactions, Calls & Meetings with Debtors and Debtors' Counsel-Meeting with O'Melvary related to the accounts receivable declaration supporting PREPA's position in opposition to the receivership motion
3/21/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	37	0.1	No	Title III	\$76.50	Interactions, Calls & Meetings with Debtors and Debtors' Counsel-Meeting with O'Melvary regarding certain specific questions on the accounts receivable declaration in opposition to the receivership motion
3/21/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	33	1.2	No	Title III	\$918.00	Court Filings and Related Documents-Edit and enhance the declaration regarding accounts receivable supporting PREPA's position against the receivership motion
3/21/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	27	2.3	Yes	Operations	\$1,232.80	Procurement Management-Met with PREPA Team to discuss multiple issues related to ongoing procurements
3/21/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	3	3.2	Yes	Title III	\$1,715.20	Recurring Operating Reports-Analyzed new data and information from PREPA teams regarding Accounts Receivable reporting
3/21/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	27	1.7	Yes	Operations	\$911.20	Procurement Management-Reviewed Procurement Related Documentation surrounding Oversight and Procedure
3/21/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	27	0.8	Yes	Operations	\$428.80	Procurement Management-Met with PREPA Legal team to discuss ongoing efforts related to BOD presentations
3/21/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	16	1.3	Yes	Title III	\$713.70	Generation Plant Operations-Review NERC GADs data in support of expert declaration in PREPA receivership case
3/21/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	1.9	Yes	Transformation	\$1,043.10	Renewable Generation Initiatives-Coordinate pricing review of renewable energy projects
3/21/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	16	3.8	Yes	Title III	\$2,086.20	Generation Plant Operations-Review EIA Annual 930 and 860 Form submittals for US based residual oil fired units
3/21/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	16	2.7	Yes	Title III	\$1,482.30	Generation Plant Operations-Develop capacity factor comparison for NERC regulated oil fired units as compared to PREPA units
3/21/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	0.6	Yes	Operations	\$329.40	Generation Plant Analysis-Review peaker economic analysis
3/21/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	1.0	Yes	Operations	\$549.00	Generation Plant Analysis-Participate in teleconference with P3 authority regarding various RFPs
3/21/2019	Puerto Rico	Pam Morin	Consultant	\$374	44	3.2	No	Title III	\$1,196.80	Fee Application-Update February fee statement
3/21/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	17	1.9	No	Operations	\$1,453.50	Generation Plant Analysis-Prepared initial draft of PREB order response
3/21/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	16	1.4	No	Title III	\$1,071.00	Generation Plant Operations-Reviewed declaration rebuttal document
3/21/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	17	1.0	No	Operations	\$765.00	Generation Plant Analysis-Conference call on P3 RFQ Processes
3/21/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	17	0.3	No	Operations	\$229.50	Generation Plant Analysis-Internal Call to discuss P3 RFQ Process requirements
3/21/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	16	0.5	No	Title III	\$382.50	Generation Plant Operations-Internal Call to discuss declaration rebuttal document
3/21/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	16	0.9	No	Title III	\$688.50	Generation Plant Operations-Edited Declaration of TWF
3/21/2019	Puerto Rico	Allison Horn	Consultant	\$300	30	3.2	Yes	Transformation	\$960.00	Renewable Generation Initiatives-Used FEP member's template to outline all revised proposals received from solar PPOA counterparties
3/21/2019	Puerto Rico	Allison Horn	Consultant	\$300	30	2.4	Yes	Transformation	\$720.00	Renewable Generation Initiatives-Analyzed all documentation received from solar PPOA counterparties to provide more detail on their current proposals

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Exhibit P
February 28, 2019 - May 31, 2019

Date	Project	Employee	Title	Rate with 10% Discount	Category (1)	Hours	On-Site	Fee Class	Fees with 10% discount	Narrative
3/21/2019	Puerto Rico	Allison Horn	Consultant	\$300	30	0.9	Yes	Restoration	\$270.00	Contract Management-Reviewed FEP's final version of the Master Services Agreement presentation
3/21/2019	Puerto Rico	Allison Horn	Consultant	\$300	31	1.6	Yes	Transformation	\$480.00	Renewable Generation Initiatives-Drafted presentation on summary of solar PPOA renegotiation status
3/21/2019	Puerto Rico	Allison Horn	Consultant	\$300	37	0.7	Yes	Transformation	\$210.00	Renewable Generation Initiatives-Call with solar PPOA counterparty that had questions about MTRs and interconnection
3/21/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	21	1.9	Yes	Operations	\$1,018.40	Documentation-Review of the contracting work presentation for expected contract expectations
3/21/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	21	0.4	Yes	Operations	\$214.40	Procurement Review-Update on the amendment status for a contractor
3/21/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	21	3.1	No	Operations	\$1,661.60	Contract Review-Assessment of on island work for contractor hours
3/21/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	31	1.2	No	Operations	\$643.20	Contract Management-Contract Amendment presentation
3/21/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	7	0.6	No	Restoration	\$321.60	101 - Maria: Cobra (Transmission & Distribution)-Cobra invoices and payments review for status update
3/21/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	7	0.9	No	Operations	\$482.40	Cash Flow Analysis-Invoice reconciliation for 3rd party contractor
3/21/2019	Puerto Rico	Norm Spence	Director	\$600	10	2.1	Yes	Operations	\$1,260.00	Generation Plant Operations-meeting w PREPA, Ankura and Citi to discuss draft T&D P3 Project Mgmt. Presentations
3/21/2019	Puerto Rico	Norm Spence	Director	\$600	10	1.1	Yes	Operations	\$660.00	Generation Plant Operations-provide FEP team with notes from Mar 21 meeting w PREPA, Ankura and Citi to discuss draft T&D P3 Project Mgmt. Presentations
3/21/2019	Puerto Rico	Norm Spence	Director	\$600	10	1.7	Yes	Operations	\$1,020.00	Generation Plant Operations-meeting w S&L and PREPA to discuss status of S&L work products for generation and T&D
3/21/2019	Puerto Rico	Norm Spence	Director	\$600	10	1.6	Yes	Operations	\$960.00	Generation Plant Operations-conf call w P3 and PREPA to discuss weekly status of Peaker RFQ, Hydro RFQ and Distrib Solar RFQ
3/21/2019	Puerto Rico	Norm Spence	Director	\$600	10	3.8	Yes	Operations	\$2,280.00	Generation Plant Operations-prepare comments for FEP Mng Dir testimony as affidavit in response to potential proposed receiver appt argument
3/21/2019	Puerto Rico	Scott Davis	Director	\$585	21	4.3	No	Operations	\$2,515.50	Contract Management-Merging comments from AMI team into the draft AMI RFP
3/21/2019	Puerto Rico	Scott Davis	Director	\$585	21	0.3	No	Operations	\$175.50	Contract Management-Memo reply to staff re: status of call center RFP
3/21/2019	Puerto Rico	Scott Davis	Director	\$585	11	0.1	No	Title III	\$58.50	Disclosure Statement-Request of PREPA Customer Service for time to discuss WP180 initiatives
3/21/2019	Puerto Rico	Scott Davis	Director	\$585	21	0.3	No	Operations	\$175.50	Contract Management-Memo to AMI team re: draft RFP update
3/21/2019	Puerto Rico	Scott Davis	Director	\$585	11	0.8	No	Title III	\$468.00	Disclosure Statement-Review WP180 section of latest draft declaration to the Title III court
3/21/2019	Puerto Rico	Nathan Pollak	Director	\$585	11	1.3	No	Title III	\$760.50	Court Filings and Related Documents-Review updated draft expert declaration regarding receivership matter
3/21/2019	Puerto Rico	Nathan Pollak	Director	\$585	11	0.4	No	Title III	\$234.00	Court Filings and Related Documents-Discuss T&D metrics analysis with FEP staff
3/21/2019	Puerto Rico	Nathan Pollak	Director	\$585	11	2.8	No	Title III	\$1,638.00	Court Filings and Related Documents-Analyze PREPA's transmission and distribution system performance metrics
3/21/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	31	4.1	Yes	Title III	\$3,452.20	Court Filings and Related Documents-Review latest draft of declaration
3/21/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	26	1.8	Yes	Operations	\$1,515.60	Procurement Review-Status updates on RFPs
3/21/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	7	2.1	Yes	Operations	\$1,768.20	Cash Flow Analysis-Review Accounts Receivable progress
3/21/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	24	2.7	Yes	Operations	\$2,273.40	Distribution Reliability Analysis-Capacity assessment of T/D
3/21/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	43	0.7	Yes	Transformation	\$589.40	Interactions, Calls & Meetings with Debtors and Debtors' Counsel-Meet with sub director on FOMB update
3/21/2019	Puerto Rico	Jill Rennert	Consultant	\$374	30	3.3	No	Operations	\$1,234.20	Quality Control-assessment of interaction between PREPA, advisors and third party
3/22/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	16	1.2	Yes	Operations	\$643.20	Generation Plant Analysis-Reviewed FEP Declaration for overall content
3/22/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	8	2.4	Yes	Operations	\$1,286.40	Business Process Improvement Initiatives-Researched overall procurement process documentation for future process improvement flow chart
3/22/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	8	3.1	Yes	Operations	\$1,661.60	Business Process Improvement Initiatives-Drafted procurement process flowchart with funding threshold matrix
3/22/2019	Puerto Rico	Emilie Kelly	Consultant	\$374	35	0.8	No	Transformation	\$299.20	Renewable Generation Initiatives-Gathered Puerto Rico energy policy, microgrid initiatives and PS 112 Bill for 100% renewables mandate by 2050 regulatory-related media stories affecting transformation plan and causing delays in the IRP progress ; ("New Microgrid Initiative Launches in Puerto Rico Amid Energy Policy Uncertainty")
3/22/2019	Puerto Rico	Emilie Kelly	Consultant	\$374	11	0.2	No	Transformation	\$74.80	Renewable Generation Initiatives-Gathered Puerto Rico restructuring and bond related media affecting transformation plans (Investors Keep Puerto Rico Bonds After First Chapter of Restructuring)
3/22/2019	Puerto Rico	Emilie Kelly	Consultant	\$374	11	0.7	No	Transformation	\$261.80	Renewable Generation Initiatives-Summarized key points of Puerto Rico PS 112 Bill for 100% renewables mandate by 2050 regulatory-related and restructuring-related media stories affecting transformation plan for working group
3/22/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	27	4.3	No	Operations	\$2,304.80	Procurement Management-Continued Work on Presentation for MSA-TOCC (IDIQ) Framework discussions
3/22/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	0.6	Yes	Transformation	\$329.40	Generation Plant Analysis-Assist counsel with PURPA Qualifying Facility process
3/22/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	16	1.2	Yes	Title III	\$658.80	Generation Plant Operations-Review PREPA declaration regarding receivership

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Date	Project	Employee	Title	Rate with 10% Discount	Category (1)	Hours	On-Site	Fee Class	Fees with 10% discount	Narrative
3/22/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	1.8	Yes	Transformation	\$988.20	Fuel Commodity Analysis-Meeting with counsel regarding Jones Act Waiver status and discuss amendment requirements
3/22/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	16	2.1	Yes	Title III	\$1,152.90	Generation Plant Operations-Provide edits to receivership declaration regarding activities in 2018
3/22/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	1.9	Yes	Transformation	\$1,043.10	Generation Plant Analysis-Provide commentary to Independent Engineer related to process/RFP initiatives for inclusion in due diligence report
3/22/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	16	0.7	Yes	Operations	\$384.30	Generation Plant Operations-Review construction schedule for San Juan fuel conversion
3/22/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	17	0.4	No	Operations	\$306.00	Generation Plant Analysis-Reviewed draft of P3 Peaking RFQ
3/22/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	17	0.5	No	Operations	\$382.50	Generation Plant Analysis-Reviewed draft of P3 Hydro RFQ
3/22/2019	Puerto Rico	Allison Horn	Consultant	\$300	44	4.3	Yes	Operations	\$1,290.00	Fee Application-Reviewed FEP's February expenses
3/22/2019	Puerto Rico	Allison Horn	Consultant	\$300	30	3.6	Yes	Transformation	\$1,080.00	Renewable Generation Initiatives-Communication with all solar PPOA counterparties regarding the most recent pricing proposal we have received from each group
3/22/2019	Puerto Rico	Allison Horn	Consultant	\$300	30	1.1	Yes	Operations	\$330.00	Business Process Improvement Initiatives-Created presentation on most recent WP180 trackers/status
3/22/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	3	0.4	No	Operations	\$214.40	Cash Flow Analysis-Review of billable expenses and the eligible work
3/22/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	34	0.5	No	Operations	\$268.00	Contract Management-Update on the work process performance over the past week
3/22/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	30	0.7	No	Title III	\$375.20	Recurring Operating Reports-CRU tracking to report functionality status vs substation energization
3/22/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	15	1.6	No	Restoration	\$857.60	124 - Maria: Mutual Aid Parties (MOU)-EEI meeting/MOU meeting to discuss the lessons learned and future solutions from the current process
3/22/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	15	0.2	No	Restoration	\$107.20	124 - Maria: Mutual Aid Parties (MOU)-Communication with MOU's as a follow up to the meeting
3/22/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	21	0.2	No	Operations	\$107.20	Contract Analysis & Evaluation-Discussion with 3rd party contractor of missing documentation on contracting documents needed for invoicing
3/22/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	21	1.7	No	Operations	\$911.20	Contract Analysis & Evaluation-Meeting with 3rd party contractor to discuss the status of invoicing process
3/22/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	34	0.3	No	Operations	\$160.80	Capital Analysis-Tracking of work completed and work under review for operations and transformation project status
3/22/2019	Puerto Rico	Norm Spence	Director	\$600	10	2.4	Yes	Operations	\$1,440.00	Generation Plant Operations-finalize comments for FEP Mng Dir testimony as affidavit in response to potential proposed receiver appt argument
3/22/2019	Puerto Rico	Norm Spence	Director	\$600	10	2.2	Yes	Operations	\$1,320.00	Generation Plant Operations-meetings w/ W. Hughes regarding submittal for waiver on Jones Act for LNG deliveries
3/22/2019	Puerto Rico	Norm Spence	Director	\$600	10	1.5	Yes	Operations	\$900.00	Generation Plant Operations-conf call discussion w FOMB and McKinsey on status of PPOA negotiations for conventional plants and shovel ready solar projects
3/22/2019	Puerto Rico	Norm Spence	Director	\$600	10	1.8	Yes	Operations	\$1,080.00	Generation Plant Operations-review initial proposal responses for shovel ready PV solar projects
3/22/2019	Puerto Rico	Norm Spence	Director	\$600	10	1.7	Yes	Operations	\$1,020.00	Generation Plant Operations-comments to NFE draft construction schedule for SJ 5&6 conversion
3/22/2019	Puerto Rico	Scott Davis	Director	\$585	21	0.7	No	Operations	\$409.50	Contract Management-Memo to PREPA sub-director re: proposed questions to PRASA AMI team
3/22/2019	Puerto Rico	Scott Davis	Director	\$585	21	0.4	No	Operations	\$234.00	Contract Management-Discussion w/ PREPA AMI team member re: RFP edits
3/22/2019	Puerto Rico	Scott Davis	Director	\$585	21	0.2	No	Operations	\$117.00	Contract Management-Memo to Ankura staff re: questions for the PRASA AMI team
3/22/2019	Puerto Rico	Scott Davis	Director	\$585	21	4.2	No	Operations	\$2,457.00	Contract Management-Consolidation of remaining AMI RFP drafting issues for the AMI team
3/22/2019	Puerto Rico	Scott Davis	Director	\$585	21	0.2	No	Operations	\$117.00	Contract Management-Memo to AMI team re: RFP draft v3
3/22/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	5	1.6	No	Restoration	\$857.60	Cost Analysis-Discussed payment status and tax issues with EEI at EEI Offices
3/22/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	31	3.9	Yes	Title III	\$3,283.80	Court Filings and Related Documents-Comment on the revisions of declaration
3/22/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	31	4.3	Yes	Title III	\$3,620.60	Court Filings and Related Documents-Review Ennis data
3/22/2019	Puerto Rico	Jill Rennert	Consultant	\$374	30	3.4	No	Operations	\$1,271.60	Quality Control-assessment of interaction between PREPA, advisors and third party
3/22/2019	Puerto Rico	Jill Rennert	Consultant	\$374	30	0.2	No	Title III	\$74.80	Quality Control-conv w/ FEP staff regarding information for preparation deposition
3/22/2019	Puerto Rico	Jill Rennert	Consultant	\$374	30	0.7	No	Title III	\$261.80	Quality Control-supporting preparation for deposition for FEP staff
3/23/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	16	2.8	No	Title III	\$1,537.20	Generation Plant Operations-Review revised declaration
3/23/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	16	0.7	No	Title III	\$384.30	Generation Plant Operations-Review Trust Agreement Net Revenue Analysis
3/23/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	3	1.3	No	Title III	\$994.50	Historical Financial Results Analysis-High level evaluation of an analysis of financial results to understand the history of Company cash flows
3/23/2019	Puerto Rico	Norm Spence	Director	\$600	10	3.1	No	Operations	\$1,860.00	Generation Plant Operations-Review latest version of Renewable PPOA mtg overview FEP presentation
3/23/2019	Puerto Rico	Jill Rennert	Consultant	\$374	44	2.3	No	Title III	\$860.20	Fee Application-compile documentation for March fee statement
3/24/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	27	1.2	No	Operations	\$643.20	Procurement Management-Performed document research regarding ongoing protest regarding recent major procurement action

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Date	Project	Employee	Title	Rate with 10% Discount	Category (1)	Hours	On-Site	Fee Class	Fees with 10% discount	Narrative
3/24/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	27	0.7	No	Operations	\$375.20	Procurement Management-Began Developing Procurement Process presentation for PREPA executive team request
3/24/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	16	0.6	No	Title III	\$329.40	Generation Plant Operations-Provide edits to revised declaration
3/25/2019	Puerto Rico	Allison Horn	Consultant	\$300	30	2.7	Yes	Transformation	\$810.00	Renewable Generation Initiatives-Analyzed revised pricing proposals received from solar PPOA counterparties as of March 25
3/25/2019	Puerto Rico	Allison Horn	Consultant	\$300	55	1.9	Yes	Operations	\$570.00	Projections-Updated Contract Management Improvement Initiative documents to reflect current status of initiative
3/25/2019	Puerto Rico	Allison Horn	Consultant	\$300	30	1.6	Yes	Transformation	\$480.00	Renewable Generation Initiatives-Created list of assumptions that solar counterparties should be using to update their pricing structure
3/25/2019	Puerto Rico	Allison Horn	Consultant	\$300	30	1.8	Yes	Transformation	\$540.00	Renewable Generation Initiatives-Call with solar counterparties to clarify certain parts of their revised proposals that are unclear/don't make sense
3/25/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	8	0.7	No	Operations	\$375.20	Business Process Improvement Initiatives-Reviewed MSA TOCC Presentation slides
3/25/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	8	0.8	No	Operations	\$428.80	Business Process Improvement Initiatives-Reviewed Procurement Process presentation slides
3/25/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	0.4	No	Operations	\$214.40	Data and Documents Management-Coordinated Data collection for ARG precision corp FOMB Submission
3/25/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	8	1.1	No	Operations	\$589.60	Business Process Improvement Initiatives-Edited Procurement process presentation slides
3/25/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	8	0.9	No	Operations	\$482.40	Business Process Improvement Initiatives-Attended conversation with PREPA procurement regarding policies and procedures
3/25/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	2.2	Yes	Operations	\$1,179.20	Contract Review-Review comments provided to PREPA related to issuance of SayNet Contract
3/25/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	5	0.6	Yes	Restoration	\$321.60	Cost Analysis-Discuss various contractor payments and status with PREPA Treasury
3/25/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	0.7	Yes	Operations	\$375.20	Budget Analysis-Review documents related to Contract Management Improvement Initiative
3/25/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	30	2.7	No	Title III	\$1,447.20	Quality Control-Assessment of storm damage reports and photos taken during the restoration process
3/25/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	21	0.9	No	Operations	\$482.40	Cash Flow Analysis-Review of contractors invoicing expenses from treasury
3/25/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	21	2.0	No	Operations	\$1,072.00	Procurement Compliance-Update contracting documents for contract compliance
3/25/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	31	2.4	No	Operations	\$1,286.40	Procurement Review-Assessment of the necessary documentation needed for reporting of work completed for the client
3/25/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	27	1.8	Yes	Operations	\$964.80	Procurement Management-Produced overview documentation to support multiple procurements going in front of the PREPA Board of Directors
3/25/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	27	2.3	Yes	Operations	\$1,232.80	Procurement Management-Prepared BOD presentations for upcoming BOD meeting regarding projects seeking BOD approval
3/25/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	27	1.7	Yes	Operations	\$911.20	Procurement Management-Developed Process Diagram for Procurements under the current process with many stakeholders
3/25/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	27	2.4	Yes	Operations	\$1,286.40	Procurement Management-Continued Developing Procurement Process presentation for PREPA executive team request
3/25/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	27	1.2	Yes	Operations	\$643.20	Procurement Management-Coordinated various on going efforts surrounding procurement oversights and administration
3/25/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	24	0.3	No	Operations	\$164.70	Transmission Operations-Review undersea cable specifications between Culebra and Vieques
3/25/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	20	1.3	No	Transformation	\$713.70	Environmental Initiatives-Coordinate with PREPA Planning staff regarding EQB meeting for San Juan
3/25/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	20	1.1	No	Transformation	\$603.90	Environmental Initiatives-Follow-up with PREPA Planning staff regarding outcome of EQB meeting for San Juan
3/25/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	20	0.8	No	Transformation	\$439.20	Environmental Initiatives-Coordination between technical team and Prepa Planning regarding next steps
3/25/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	0.4	No	Transformation	\$219.60	Fuel Commodity Analysis-Provide update to PREPA PMO regarding fuel conversion activities at San Juan
3/25/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	1.7	No	Transformation	\$933.30	Fuel Commodity Analysis-Provide comments to construction team regarding current schedule
3/25/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	0.3	No	Transformation	\$164.70	Generation Plant Analysis-Correspondence with Citi regarding final CIM
3/25/2019	Puerto Rico	Pam Morin	Consultant	\$374	44	0.6	No	Title III	\$224.40	Fee Application-Gather receipts for February fee statement
3/25/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	29	2.4	Yes	Title III	\$1,836.00	Court Filings and Related Documents-Reviewed Declaration of TWF - Motion for Relief of Automatic Stay
3/25/2019	Puerto Rico	Scott Davis	Director	\$585	24	0.2	Yes	Operations	\$117.00	Distribution Operations-Discussion w/ PREPA PMO staff re: status of proposal from a vendor
3/25/2019	Puerto Rico	Scott Davis	Director	\$585	21	0.3	Yes	Operations	\$175.50	Contract Management-Discussion w/ PREPA sub-director re: AMI update presentation
3/25/2019	Puerto Rico	Scott Davis	Director	\$585	21	3.7	Yes	Operations	\$2,164.50	Contract Management-Develop AMI update presentation

Filsinger Energy Partners
Exhibit P
February 28, 2019 - May 31, 2019

Date	Project	Employee	Title	Rate with 10% Discount	Category (1)	Hours	On-Site	Fee Class	Fees with 10% discount	Narrative
3/25/2019	Puerto Rico	Scott Davis	Director	\$585	21	0.1	Yes	Operations	\$58.50	Contract Management-Memo to PREPA sub-director re: transmittal of draft AMI update presentation
3/25/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	31	5.6	Yes	Title III	\$4,715.20	Hearing Preparation-Rework v10 of the declaration
3/25/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	38	2.4	Yes	Operations	\$2,020.80	Interactions, Calls & Meetings with Governing Board-Prepare decks for presentation to the BoD
3/25/2019	Puerto Rico	Emilie Kelly	Consultant	\$374	21	0.7	No	Transformation	\$261.80	Procurement Development-Edit PREPA Procurement and Approval Process presentation Draft deck
3/26/2019	Puerto Rico	Allison Horn	Consultant	\$300	30	1.3	Yes	Transformation	\$390.00	Renewable Generation Initiatives-Created deck on critical information on "X" Solar to prepare for conference call with them today
3/26/2019	Puerto Rico	Allison Horn	Consultant	\$300	37	1.2	Yes	Transformation	\$360.00	Renewable Generation Initiatives-Call with "X" Solar to answer questions they have on revised pricing proposal
3/26/2019	Puerto Rico	Allison Horn	Consultant	\$300	37	1.4	Yes	Transformation	\$420.00	Renewable Generation Initiatives-Call with legal counsel to discuss next steps for solar PPOAs
3/26/2019	Puerto Rico	Allison Horn	Consultant	\$300	30	2.3	Yes	Transformation	\$690.00	Renewable Generation Initiatives-Outlined all recently received solar pricing updates
3/26/2019	Puerto Rico	Allison Horn	Consultant	\$300	30	0.9	Yes	Transformation	\$270.00	Renewable Generation Initiatives-Calculated the impact that insurance rates will have on overall \$/kWhr solar energy price
3/26/2019	Puerto Rico	Allison Horn	Consultant	\$300	30	0.8	Yes	Transformation	\$240.00	Renewable Generation Initiatives-Call with FEP member on tax equity efficiency
3/26/2019	Puerto Rico	Allison Horn	Consultant	\$300	30	0.9	Yes	Transformation	\$270.00	Renewable Generation Initiatives-Conference call to review outline of solar pricing updates
3/26/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	0.4	No	Restoration	\$214.40	Data and Documents Management-Attended OCPC Weekly update meeting
3/26/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	0.3	No	Restoration	\$160.80	Data and Documents Management-Reviewed OCPC Docket in preparation for weekly meeting
3/26/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	0.3	No	Restoration	\$160.80	Data and Documents Management-Reviewed OCPC RFI listing for open procurement action items
3/26/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	3	0.8	No	Title III	\$428.80	Recurring Financial Reports-Updated Weekly DIP Generation Cost Report
3/26/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	0.6	No	Restoration	\$321.60	Data and Documents Management-Reviewed OCPC RFI for Streetlight Repairs procurement action
3/26/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	1.1	No	Restoration	\$589.60	Data and Documents Management-Attended MPMT weekly tag up meeting
3/26/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	0.9	No	Restoration	\$482.40	Data and Documents Management-Reviewed Procurement Dashboard and Tracker
3/26/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	8	0.7	No	Restoration	\$375.20	Business Process Improvement Initiatives-Discussed Procurement Process presentation with MPMT members
3/26/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	0.6	Yes	Operations	\$321.60	Contract Review-Analyzed MSA TOCC Concept for Permanent Works slide deck
3/26/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	2.3	Yes	Operations	\$1,232.80	Contract Review-Edited revisions to the MSA TOCC Concept for Permanent Works slide deck
3/26/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	5	0.3	Yes	Restoration	\$160.80	Cost Analysis-Sent comments regarding Cobra rejected invoices to PREPA PMO manager
3/26/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	0.4	Yes	Operations	\$214.40	Contract Review-Review of the status and actions to execute a contract with PREPA/SAYNET
3/26/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	1.6	Yes	Transformation	\$857.60	Contract Management-Discussed FEP roles and responsibilities with DFMO management
3/26/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	5	1.2	Yes	Restoration	\$643.20	Cost Analysis-Participated in meeting with PREPA DFMO/T&D/EMCCO to discuss payment
3/26/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	5	0.9	Yes	Restoration	\$482.40	Cost Analysis-Discussed EMCCO invoices with PREPA Treasury for immediate payment
3/26/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	0.8	Yes	Operations	\$428.80	Contract Review-Participated in meeting discussions with TRC for contract amendment
3/26/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	17	1.4	Yes	Transformation	\$750.40	Generation Plant Analysis-Contractor meeting on site to discuss the construction progress of the conversion of the generating units
3/26/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	7	0.3	Yes	Restoration	\$160.80	101 - Maria: Cobra (Transmission & Distribution)-Cobra invoices and payments review for status update
3/26/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	30	0.7	Yes	Title III	\$375.20	Quality Control-Assessment of storm damage reports and photos taken during the restoration process
3/26/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	31	0.8	Yes	Title III	\$428.80	Quality Control-Review of Filsinger declaration draft
3/26/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	4	4.3	Yes	Operations	\$2,304.80	Custom Financial Reports-Assessment of the billed past due advisor fees as requested by the governing board
3/26/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	6	2.3	Yes	Operations	\$1,232.80	Documentation-Benchmarking on the Capex and O&M spend from other utilities spent per customers
3/26/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	27	0.2	Yes	Operations	\$107.20	Procurement Management-Attended OCPC Weekly Procurement Meeting to discuss procurement compliance needs
3/26/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	27	0.9	Yes	Operations	\$482.40	Procurement Management-Led weekly MPMT tagup meeting to discuss inflight Procurements

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Exhibit P
February 28, 2019 - May 31, 2019

Date	Project	Employee	Title	Rate with 10% Discount	Category (1)	Hours	On-Site	Fee Class	Fees with 10% discount	Narrative
3/26/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	27	1.4	Yes	Operations	\$750.40	Procurement Management-Updated Procurement Tracker Presentation for distribution
3/26/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	12	2.4	Yes	Operations	\$1,286.40	Documentation-Supported Executive team in preparation of PREPA Governing Board meeting
3/26/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	27	0.9	Yes	Operations	\$482.40	Documentation-Performed updates to the MSA-TOCC Framework Presentation
3/26/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	30	2.7	Yes	Operations	\$1,447.20	Documentation-Reviewed Presentation Materials delivered to PREPA for consolidation of information
3/26/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	28	1.1	Yes	Operations	\$589.60	Procurement Management-Coordinated with PREPA legal counsel regarding
3/26/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	0.5	No	Transformation	\$274.50	Fuel Commodity Analysis-Preparation for San Juan Construction Meeting
3/26/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	1.0	No	Transformation	\$549.00	Fuel Commodity Analysis-Participate in San Juan Construction Meeting
3/26/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	20	0.6	No	Operations	\$329.40	Environmental Initiatives-Provide update on San Juan Permitting efforts
3/26/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	1.1	No	Transformation	\$603.90	Renewable Generation Initiatives-participate in meeting with Solar PPOA developer
3/26/2019	Puerto Rico	Nathan Pollak	Director	\$585	15	1.3	No	Restoration	\$760.50	Permanent Work - T&D-Review draft Restoration master service agreement documentation
3/26/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	17	1.6	Yes	Operations	\$1,224.00	Fuel Commodity Analysis-Attended Weekly SJ 5&6 Conversion Construction Meeting
3/26/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	29	1.1	Yes	Title III	\$841.50	Court Filings and Related Documents-Provided comments on Declaration of TWF - Motion for Relief of Stay
3/26/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	16	1.9	Yes	Operations	\$1,453.50	Generation Plant Operations-Worked on revising various McHale Proposals to consolidate to one.
3/26/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	24	1.0	Yes	Operations	\$765.00	Distribution Operations-Reviewed technical requirements for distributed solar interconnection
3/26/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	17	1.2	Yes	Operations	\$918.00	Generation Plant Analysis-Reviewed IRP for specific ESM inclusions for PREB response
3/26/2019	Puerto Rico	Scott Davis	Director	\$585	21	1.6	Yes	Operations	\$936.00	Contract Management-Review research paper provided by PREPA T&D re: communications technologies for distribution automation
3/26/2019	Puerto Rico	Scott Davis	Director	\$585	8	1.4	Yes	Operations	\$819.00	Business Process Improvement Initiatives-Mtg w/ PREPA Customer Service staff re: WP180 initiatives
3/26/2019	Puerto Rico	Scott Davis	Director	\$585	21	0.4	Yes	Operations	\$234.00	Contract Management-Discussion w/ staff re: AMI RFP structure
3/26/2019	Puerto Rico	Scott Davis	Director	\$585	21	0.4	Yes	Operations	\$234.00	Contract Management-Mtg prep re: draft AMI RFP update presentation review w/ sub-director
3/26/2019	Puerto Rico	Scott Davis	Director	\$585	21	0.3	Yes	Operations	\$175.50	Contract Management-Review Ankura response to PRASA AMI RFP questions
3/26/2019	Puerto Rico	Scott Davis	Director	\$585	21	0.4	Yes	Operations	\$234.00	Contract Management-Memo to PREPA sub-director re: summary of PRASA RFP
3/26/2019	Puerto Rico	Scott Davis	Director	\$585	21	2.3	Yes	Operations	\$1,345.50	Contract Management-Review research paper provided by PREPA T&D re: quality of service requirements for AMI communications technologies
3/26/2019	Puerto Rico	Scott Davis	Director	\$585	8	0.6	Yes	Operations	\$351.00	Business Process Improvement Initiatives-Discussion w/ PMO staff re: advancing customer service WP180 initiatives
3/26/2019	Puerto Rico	Scott Davis	Director	\$585	5	0.6	Yes	Operations	\$351.00	Contract Management-Review of advisor expenses and fees summary for the Board
3/26/2019	Puerto Rico	Scott Davis	Director	\$585	8	0.5	Yes	Operations	\$292.50	Business Process Improvement Initiatives-Review e-Billing presentation provided by the FOMB
3/26/2019	Puerto Rico	Scott Davis	Director	\$585	8	0.4	Yes	Operations	\$234.00	Business Process Improvement Initiatives-Memo to PREPA Customer Service and IT staff re: e-Billing marketing next steps mtg
3/26/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	26	1.6	Yes	Operations	\$1,347.20	Transmission Infrastructure Improvements-Attend infrastructure committee meetings
3/26/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	37	1.3	Yes	Title III	\$1,094.60	Interactions, Calls & Meetings with Debtors and Debtors' Counsel-Attend bankruptcy committee meeting
3/26/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	31	4.8	Yes	Title III	\$4,041.60	Hearing Preparation-Review draft of declaration inputs
3/26/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	19	0.2	No	Operations	\$153.00	Interactions, Calls & Meetings with Debtors and Debtors' Counsel-Meeting related to an update of current insurance initiatives
3/26/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	28	1.0	No	Operations	\$765.00	Cost Analysis-Allocate the current payroll activities into the proper cash flow stratification
3/26/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	37	0.1	No	Title III	\$76.50	Interactions, Calls & Meetings with Debtors and Debtors' Counsel-Meeting with O'Melvary responding to clarification questions for my declaration in the receivership action
3/26/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	33	4.5	No	Title III	\$3,442.50	Court Filings and Related Documents-Enhance the declaration in opposition to the receivership motion
3/27/2019	Puerto Rico	Allison Horn	Consultant	\$300	7	2.4	Yes	Title III	\$720.00	Documentation-Created deck on status of government agency debt to PREPA
3/27/2019	Puerto Rico	Allison Horn	Consultant	\$300	31	0.9	Yes	Operations	\$270.00	Contract Management-Prepared all Contract Management process reports for meeting with FEP member
3/27/2019	Puerto Rico	Allison Horn	Consultant	\$300	31	1.8	Yes	Operations	\$540.00	Contract Management-Meeting with FEP member to review all Contract Management process reports that have been developed so far
3/27/2019	Puerto Rico	Allison Horn	Consultant	\$300	29	1.1	Yes	Operations	\$330.00	Contract Management-Created list of processes/procedures that still need to be developed to complete the Contract Management Improvement Initiative

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Date	Project	Employee	Title	Rate with 10% Discount	Category (1)	Hours	On-Site	Fee Class	Fees with 10% discount	Narrative
3/27/2019	Puerto Rico	Allison Horn	Consultant	\$300	31	0.9	yes	Operations	\$270.00	Contract Management-Drafted report on Insurance/Bonds as part of the Contract Management Improvement Initiative
3/27/2019	Puerto Rico	Allison Horn	Consultant	\$300	31	0.8	Yes	Operations	\$240.00	Contract Management-Drafted report on Change Orders as part of the Contract Management Improvement Initiative
3/27/2019	Puerto Rico	Allison Horn	Consultant	\$300	31	0.6	Yes	Operations	\$180.00	Business Process Improvement Initiatives-Updated WP180 savings graphic that is used in the Deposition
3/27/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	3	1.3	No	Title III	\$696.80	Recurring Financial Reports-Updated Weekly DIP Generation Cost Report
3/27/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	3	0.9	No	Title III	\$482.40	Recurring Financial Reports-Updated Generation Status Weekly Creditor Report
3/27/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	3	0.8	No	Title III	\$428.80	Recurring Financial Reports-Created Weekly Accounts Payable Creditor Report
3/27/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	3	0.8	No	Title III	\$428.80	Recurring Financial Reports-Edited Grid Status Weekly creditor report
3/27/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	3	3.4	No	Title III	\$1,822.40	Recurring Financial Reports-Coordinated Data collection for the remaining weekly creditor reports with Ankura Team
3/27/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	0.7	No	Restoration	\$375.20	Data and Documents Management-Reviewed OCPC Submission for RFI 127; Streetlight Repairs RFP
3/27/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	5	0.6	Yes	Restoration	\$321.60	Cost Analysis-Analyzed invoicing payment issue with Roman Electric Contractors from 2017
3/27/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	0.7	Yes	Operations	\$375.20	Contract Review-Reviewed all comments received for SAYNET draft contract for discussions
3/27/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	0.6	Yes	Operations	\$321.60	Contract Management-Participated in meeting with McKinsey team to discuss metrics for CMII
3/27/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	5	1.2	Yes	Restoration	\$643.20	Cost Analysis-Participated in meeting with DFMO, resolve contractor restoration payments
3/27/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	0.7	Yes	Operations	\$375.20	Contract Review-Participated in conference call with K&S to discuss revised PREPA proformas
3/27/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	1.3	Yes	Restoration	\$696.80	Contract Review-Participated in weekly PREPA/COBRA coordination meeting discussions
3/27/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	2.2	Yes	Operations	\$1,179.20	Budget Analysis-Consolidated all CMII Processes and Procedures for inclusion into program
3/27/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	5	0.7	Yes	Restoration	\$375.20	Cost Analysis-Prepared summary of payment issues related to EMCCO based on meeting
3/27/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	31	2.6	Yes	Title III	\$1,393.60	Quality Control-Review of Filsinger declaration draft
3/27/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	29	0.4	Yes	Title III	\$214.40	Interactions, Calls & Meetings with FOMB and FOMB Counsel-Meeting with McKinsey to discuss retirement backlog process
3/27/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	29	0.6	Yes	Title III	\$321.60	Interactions, Calls & Meetings with FOMB and FOMB Counsel-Meeting with McKinsey to discuss contract management improvement process
3/27/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	6	1.8	Yes	Operations	\$964.80	Documentation-Benchmarking on the Capex and O&M spend from other utilities spent per customers
3/27/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	31	0.6	Yes	Title III	\$321.60	Court Filings and Related Documents-Review of Filsinger testimony experience for declaration support
3/27/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	30	4.8	Yes	Title III	\$2,572.80	Quality Control-Drafting support of the due diligence and documentation for declaration
3/27/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	27	0.8	Yes	Operations	\$428.80	Procurement Development-Reviewed RFI Responses on Pricing Schemas for incorporation into upcoming Vegetation Management RFP
3/27/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	10	0.8	Yes	Operations	\$428.80	Retail Rate Analysis-Prepared for FOMB Meeting on vegetation management update
3/27/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	12	0.8	Yes	Operations	\$428.80	Documentation-Provided PREPA Overview Presentation to PREPA PMO with edits
3/27/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	35	1.3	Yes	Operations	\$696.80	Documentation-Reviewed GAO Report on FEMA Funding and Disaster Management
3/27/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	27	0.7	Yes	Operations	\$375.20	Procurement Management-Met with PREPA procurement regarding multiple issues surrounding management
3/27/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	27	3.2	Yes	Operations	\$1,715.20	Documentation-Reviewed CFA contract Review Forms for accuracy
3/27/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	3	1.5	Yes	Operations	\$804.00	Custom Financial Reports-Reviewed new AR Reports received from PREPA for possible use
3/27/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	20	1.3	No	Operations	\$713.70	Environmental Initiatives-Coordination of San Juan permitting efforts with PREPA and external team
3/27/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	16	0.6	No	Title III	\$329.40	Generation Plant Operations-Additional comments to revised declaration
3/27/2019	Puerto Rico	Nathan Pollak	Director	\$585	11	3.7	No	Title III	\$2,164.50	Court Filings and Related Documents-Provide feedback on draft declaration regarding receivership motion
3/27/2019	Puerto Rico	Nathan Pollak	Director	\$585	15	1.1	No	Restoration	\$643.50	Emergency Restoration - General-Review OIG audit response documentation
3/27/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	16	0.4	Yes	Operations	\$306.00	Environmental Compliance-Internal briefing on next steps - SJ 5&6 Permitting
3/27/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	10	2.8	Yes	Operations	\$2,142.00	Budget Analysis-Analysis of PREPA operation and maintenance costs
3/27/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	16	1.1	Yes	Operations	\$841.50	Environmental Compliance-Conference call with PREPA staff and counsel - update on SJ5&6 permitting
3/27/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	16	0.4	Yes	Operations	\$306.00	Generation Plant Operations-Made arrangements for Palo Seco Plant Tour

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Date	Project	Employee	Title	Rate with 10% Discount	Category (1)	Hours	On-Site	Fee Class	Fees with 10% discount	Narrative
3/27/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	16	0.6	Yes	Operations	\$459.00	Generation Plant Operations-Made arrangements for San Juan Plant Tour
3/27/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	23	1.2	Yes	Operations	\$918.00	Cost Analysis-Reviewed cost data relative to comparable utility costs
3/27/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	17	2.6	Yes	Operations	\$1,989.00	Generation Plant Analysis-Began draft of PREB response relative to ESM waiver
3/27/2019	Puerto Rico	Scott Davis	Director	\$585	21	1.1	Yes	Operations	\$643.50	Contract Management-Finish initial review of research paper provided by PREPA T&D re: quality of service requirements for AMI communications technologies
3/27/2019	Puerto Rico	Scott Davis	Director	\$585	21	0.4	Yes	Operations	\$234.00	Contract Management-Memo to Ankura staff re: follow-up on PRASA AMI responses
3/27/2019	Puerto Rico	Scott Davis	Director	\$585	8	0.5	Yes	Operations	\$292.50	Business Process Improvement Initiatives-Mtg w/ FOMB staff re: real estate initiatives status
3/27/2019	Puerto Rico	Scott Davis	Director	\$585	8	0.9	Yes	Operations	\$526.50	Business Process Improvement Initiatives-Mtg w/ FOMB staff re: various customer service initiatives status
3/27/2019	Puerto Rico	Scott Davis	Director	\$585	21	0.7	Yes	Operations	\$409.50	Contract Management-Mtg w/ PREPA Procurement staff re: AMI RFP review next steps
3/27/2019	Puerto Rico	Scott Davis	Director	\$585	21	0.1	Yes	Operations	\$58.50	Contract Management-Memo to PREPA Procurement re: use of call center KPI data from FOMB
3/27/2019	Puerto Rico	Scott Davis	Director	\$585	18	0.9	Yes	Operations	\$526.50	Retail Rate Analysis-Update fuel & purchased power analytics file with April factors file from PREPA Planning
3/27/2019	Puerto Rico	Scott Davis	Director	\$585	18	0.8	Yes	Operations	\$468.00	Retail Rate Analysis-Conduct reconciliation of April factors file with various input data sources
3/27/2019	Puerto Rico	Scott Davis	Director	\$585	18	2.7	Yes	Operations	\$1,579.50	Retail Rate Analysis-Update PROMOD diligence review database and analytics with latest forecast from PREPA Planning
3/27/2019	Puerto Rico	Scott Davis	Director	\$585	18	0.4	Yes	Operations	\$234.00	Retail Rate Analysis-Memo to PREPA FAC Working Group re: diligence review findings for draft April factors
3/27/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	29	3.9	Yes	Operations	\$3,283.80	Business Process Improvement Initiatives-Review project 180 task progress
3/27/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	27	1.9	Yes	Transformation	\$1,599.80	Procurement Submission-Review procurement next steps
3/27/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	35	1.8	Yes	Transformation	\$1,515.60	Environmental Initiatives-Review PREB order
3/27/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	37	0.4	No	Title III	\$306.00	Interactions, Calls & Meetings with Debtors and Debtors' Counsel-Meeting with O'Melvany clarifying certain facts related to my declaration in the receivership action
3/27/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	31	0.6	No	Title III	\$459.00	Recurring Operating Reports-Analyze the net changes regarding PREPA's restoration activities and related FEMA reimbursements
3/27/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	31	1.2	No	Title III	\$918.00	Recurring Operating Reports-Analyze the Company's weekly cash flow activities and finalize findings into the weekly cash flow report
3/27/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	7	1.9	No	Title III	\$1,453.50	Business Customer Analysis-Create an overview schedule of the calculations embedded in the receivership declaration related to Accounts Receivable
3/27/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	33	1.0	No	Title III	\$765.00	Court Filings and Related Documents-Edit proposed wording changes to my declaration in opposition to the receivership motion
3/27/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	31	1.7	No	Title III	\$1,300.50	Recurring Operating Reports-Generate the monthly reporting package required under the fiscal plan for the FOMB
3/27/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	31	1.3	No	Title III	\$994.50	Recurring Operating Reports-Analyze and edit the weekly operating reporting package required under the terms of the fiscal plan
3/28/2019	Puerto Rico	Allison Horn	Consultant	\$300	44	0.9	Yes	Title III	\$270.00	Fee Application-Tracked down all missing February receipts for February invoice
3/28/2019	Puerto Rico	Allison Horn	Consultant	\$300	44	0.8	Yes	Title III	\$240.00	Fee Application-Finalized per diem schedule based on who was on island in February
3/28/2019	Puerto Rico	Allison Horn	Consultant	\$300	44	1.6	Yes	Title III	\$480.00	Fee Application-Confirmed that all FEP hotel and airfares charges have a documented receipt
3/28/2019	Puerto Rico	Allison Horn	Consultant	\$300	44	1.2	Yes	Title III	\$360.00	Fee Application-Confirmed that all charged amounts for the February invoice are correct
3/28/2019	Puerto Rico	Allison Horn	Consultant	\$300	30	1.7	Yes	Operations	\$510.00	Generation Plant Analysis-Analyzed hourly generation data from 2018 to determine daily average load/daily peak load
3/28/2019	Puerto Rico	Allison Horn	Consultant	\$300	30	0.8	Yes	Operations	\$240.00	Generation Plant Analysis-Analyzed hourly generation data from 2018 to determine annual load shape
3/28/2019	Puerto Rico	Allison Horn	Consultant	\$300	29	1.3	Yes	Operations	\$390.00	Business Process Improvement Initiatives-Updated report on Signature Authorization Improvement Initiative to reflect current status of initiative
3/28/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	0.4	No	Restoration	\$214.40	Data and Documents Management-Attended Phone conversation with Foreman CEO regarding Contract Status
3/28/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	8	0.7	No	Operations	\$375.20	Business Process Improvement Initiatives-Reviewed Procurement Process presentation slides
3/28/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	0.9	No	Operations	\$482.40	Data and Documents Management-Discussed Procurement Status with MPMT team members
3/28/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	5	2.2	Yes	Restoration	\$1,179.20	Contract Review-Prepared detailed summary of all DFMO unpaid local contractors
3/28/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	5	0.9	Yes	Restoration	\$482.40	Cost Analysis-Discussed options with DFMO payment issues related to Master Link supplier

Filsinger Energy Partners
Exhibit P
February 28, 2019 - May 31, 2019

Date	Project	Employee	Title	Rate with 10% Discount	Category (1)	Hours	On-Site	Fee Class	Fees with 10% discount	Narrative
3/28/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	1.4	Yes	Operations	\$750.40	Budget Analysis-Reviewed added CMII processes and procedures for correct application
3/28/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	5	1.1	Yes	Restoration	\$589.60	Cost Analysis-Participated in payment resolution meeting with DFMO and Master Link
3/28/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	5	1.1	Yes	Restoration	\$589.60	Cost Analysis-Analyze Cobra documentation and rejected invoice situation
3/28/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	0.9	Yes	Operations	\$482.40	Contract Review-Review SayNet draft contract with PREPA legal and treasury managers
3/28/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	5	0.4	Yes	Restoration	\$214.40	Cost Analysis-Analyze Roman Electric payment issue with DFMO manager
3/28/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	21	0.9	Yes	Operations	\$482.40	Contract Management-Meeting with general counsel to discuss the contract of a 3rd party advisor
3/28/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	15	1.9	Yes	Restoration	\$1,018.40	123 - Maria: Local Contractors-Review the local contractor payment initiatives for payment issues
3/28/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	15	1.2	Yes	Restoration	\$643.20	Interactions, Calls & Meetings with Debtors and Debtors' Counsel-Meeting with PREPA DFMO supporting the emergency restoration
3/28/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	30	4.5	Yes	Title III	\$2,412.00	Quality Control-Drafting support of the due diligence and documentation for declaration
3/28/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	15	0.6	Yes	Restoration	\$321.60	124 - Maria: Mutual Aid Parties (MOU)-Discuss with Mutual Aid representatives for the MOU companies and PREPA advisors the current pressing issues
3/28/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	28	2.4	Yes	Operations	\$1,286.40	Procurement Development-Reviewed Vegetation Management Documents with Team members to provide more feedback to T&D group
3/28/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	37	1.6	Yes	Operations	\$857.60	Business Process Improvement Initiatives-Met with PREPA Executives to discuss ongoing initiatives and the future continued implementation of those same
3/28/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	37	0.7	Yes	Operations	\$375.20	Business Process Improvement Initiatives-Meeting Preparation for discussion regarding ongoing procurements
3/28/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	31	1.3	Yes	Title III	\$696.80	Documentation-Reviewed Documentation related to Title III proceedings
3/28/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	27	2.3	Yes	Operations	\$1,232.80	Procurement Management-Continued document research regarding ongoing protest regarding recent major procurement action
3/28/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	16	0.7	No	Operations	\$384.30	Generation Plant Operations-Provide additional comments to San Juan 5 & 6 baseline schedule
3/28/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	20	0.9	No	Transformation	\$494.10	Environmental Initiatives-Review draft technical analysis for San Juan permitting
3/28/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	20	2.3	No	Transformation	\$1,262.70	Environmental Initiatives-Provide comments to draft EPA submittal for San Juan permitting
3/28/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	0.9	No	Transformation	\$494.10	Generation Plant Analysis-Participate in weekly P3 RFP meeting
3/28/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	17	3.2	Yes	Operations	\$2,448.00	Generation Plant Analysis-Edited waiver request for PREB to allow ESM variances
3/28/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	16	0.4	Yes	Operations	\$306.00	Generation Plant Operations-Meeting with McKinsey regarding system dispatch savings
3/28/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	16	1.2	Yes	Operations	\$918.00	Generation Plant Operations-Follow-on meeting with PREPA regarding system dispatch savings.
3/28/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	17	1.7	Yes	Operations	\$1,300.50	Generation Plant Analysis-Reviewed revised draft of P3 Authority Peaker RFQ
3/28/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	17	1.2	Yes	Operations	\$918.00	Generation Plant Analysis-Conference call with P3 Authority & PREPA regarding various P3 Initiatives
3/28/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	17	1.4	Yes	Operations	\$1,071.00	Generation Plant Analysis-Provided comments on P3 Authority Peaker RFQ
3/28/2019	Puerto Rico	Scott Davis	Director	\$585	21	0.3	Yes	Operations	\$175.50	Contract Management-Incorporate comments from AMI team into the RFP draft
3/28/2019	Puerto Rico	Scott Davis	Director	\$585	21	3.2	Yes	Operations	\$1,872.00	Contract Management-Work on reconciling AMI technical specifications with research papers provided by PREPA T&D
3/28/2019	Puerto Rico	Scott Davis	Director	\$585	21	0.9	Yes	Operations	\$526.50	Contract Management-Discussion w/ Ankura staff re: follow-on questions for PRASA AMI
3/28/2019	Puerto Rico	Scott Davis	Director	\$585	23	1.3	Yes	Operations	\$760.50	Residential Customer Analysis-Follow up on customer outage / field service issue
3/28/2019	Puerto Rico	Scott Davis	Director	\$585	21	0.8	Yes	Operations	\$468.00	Contract Management-Update AMI RFP open items list
3/28/2019	Puerto Rico	Scott Davis	Director	\$585	21	0.1	Yes	Operations	\$58.50	Contract Management-Memo to PREPA Procurement re: open items list for AMI team meeting
3/28/2019	Puerto Rico	Scott Davis	Director	\$585	21	0.3	Yes	Operations	\$175.50	Contract Management-Memo to PREPA AMI RFP sub-committee re: distribution automation functional specification open items
3/28/2019	Puerto Rico	Scott Davis	Director	\$585	8	0.4	Yes	Operations	\$234.00	Business Process Improvement Initiatives-Discussion w/ staff re: procurement process improvement opportunities
3/28/2019	Puerto Rico	Scott Davis	Director	\$585	21	1.2	Yes	Operations	\$702.00	Contract Management-Memo to staff re: original call center RFP initiative
3/28/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	39	0.4	No	Title III	\$306.00	Interactions, Calls & Meetings with Creditors, Creditors Committee and UCC Counsel-Develop and transmit a response to a Creditors representative related to fuel line lending
3/28/2019	Puerto Rico	Norm Spence	Director	\$600	10	1.5	No	Operations	\$900.00	Generation Plant Operations-Review P3 Mar 28 doc - Peaking Unit RFQ for discussion w P3 and PREPA Generation

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Exhibit P
February 28, 2019 - May 31, 2019

Date	Project	Employee	Title	Rate with 10% Discount	Category (1)	Hours	On-Site	Fee Class	Fees with 10% discount	Narrative
3/28/2019	Puerto Rico	Norm Spence	Director	\$600	10	1.1	No	Operations	\$660.00	Generation Plant Operations-participate in P3 weekly status call w FEP, PREPA and P3 attorneys regarding Peaking RFQ, Roof top solar RFQ, Hydro RFQ and energy Storage bids
3/28/2019	Puerto Rico	Norm Spence	Director	\$600	10	1.2	No	Operations	\$720.00	Generation Plant Operations-Review netting tables for SJ 5&6 conversion for input to FEP Gen team
3/29/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	0.8	No	Operations	\$428.80	Data and Documents Management-Reviewed P3 procurement status document
3/29/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	8	0.6	No	Operations	\$321.60	Business Process Improvement Initiatives-Reviewed Presentation article
3/29/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	3	0.7	No	Title III	\$375.20	Recurring Financial Reports-Updated DIP Weekly Generation Cost Report
3/29/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	5	0.7	Yes	Restoration	\$375.20	Cost Analysis-Discussed numerous local contractor invoice approvals with T&D manager
3/29/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	0.6	Yes	Restoration	\$321.60	Contract Review-Completed management executive summary for local contractor payment
3/29/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	0.8	Yes	Transformation	\$428.80	Contract Management-Analyzed FEP/DFMO roles and responsibilities with FEP team
3/29/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	0.6	Yes	Transformation	\$321.60	Contract Management-Reviewed DFMO action items for next week with DFMO management
3/29/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	3.6	Yes	Operations	\$1,929.60	Contract Review-Analyzed RFP for Smart Meters and provided comments as required
3/29/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	5	0.3	Yes	Restoration	\$160.80	Cost Analysis-Reviewed status and receipt of payment documents from S-3 Group
3/29/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	0.6	Yes	Operations	\$321.60	Contract Review-Analyzed final draft of SayNet contract prior to review and approval by legal
3/29/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	30	1.7	Yes	Title III	\$911.20	Quality Control-Drafting support of the due diligence and documentation for declaration
3/29/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	44	2.0	Yes	Title III	\$1,072.00	Fee Application-Feb invoice fee application review and submission
3/29/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	15	1.9	Yes	Restoration	\$1,018.40	123 - Maria: Local Contractors-Review the local contractor payment initiatives for payment issues
3/29/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	8	0.8	Yes	Operations	\$428.80	Contract Analysis & Evaluation-Review the written justification for contractor work completed
3/29/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	31	1.2	Yes	Operations	\$643.20	Procurement Review-Discussion of the necessary documentation needed for reporting of work completed for the client
3/29/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	21	0.7	Yes	Operations	\$375.20	Cash Flow Analysis-Review of contractors invoicing expenses from treasury
3/29/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	20	3.7	No	Transformation	\$2,031.30	Environmental Initiatives-Develop draft revised PSD permit for review by permitting team
3/29/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	20	1.2	No	Transformation	\$658.80	Environmental Initiatives-Coordination meeting with PREPA permitting team
3/29/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	16	0.8	No	Title III	\$439.20	Generation Plant Operations-Respond to questions regarding peak generation and renewable power projects
3/29/2019	Puerto Rico	Nathan Pollak	Director	\$585	11	0.9	No	Title III	\$526.50	Hearing Preparation-Discuss comments to PREPA Congressional testimony with PMO management and external counsel
3/29/2019	Puerto Rico	Nathan Pollak	Director	\$585	11	1.4	No	Title III	\$819.00	Hearing Preparation-Review draft written Congressional testimony
3/29/2019	Puerto Rico	Nathan Pollak	Director	\$585	15	1.8	No	Restoration	\$1,053.00	Emergency Restoration - General-Discuss restoration contractor payments with PREPA management and external counsel
3/29/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	17	2.9	Yes	Operations	\$2,218.50	Generation Plant Analysis-Finalized draft of PREB response regarding ESM variance request
3/29/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	20	1.7	Yes	Operations	\$1,300.50	Environmental Initiatives-Reviewed Tetra Tech Calculation related to SJ5&6 annual pollutant limits
3/29/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	20	1.8	Yes	Operations	\$1,377.00	Environmental Initiatives-Reviewed draft of EPA permit modification request for SJ5&6
3/29/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	20	0.6	Yes	Operations	\$459.00	Environmental Initiatives-Conference call with PREPA, NFE and Counsel Regarding SJ5&6 Permitting
3/29/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	15	1.1	Yes	Restoration	\$841.50	Emergency Restoration - General-Review of revised GAO Report to Congress - Hurricane recovery
3/29/2019	Puerto Rico	Scott Davis	Director	\$585	18	0.7	Yes	Operations	\$409.50	Retail Rate Analysis-Memo to staff re: follow-up on April fuel and purchased power diligence findings
3/29/2019	Puerto Rico	Scott Davis	Director	\$585	21	0.6	Yes	Operations	\$351.00	Contract Management-Discussion w/ staff re: review of draft AMI RFP
3/29/2019	Puerto Rico	Scott Davis	Director	\$585	21	6.2	Yes	Operations	\$3,627.00	Contract Management-AMI RFP draft review editing
3/29/2019	Puerto Rico	Scott Davis	Director	\$585	21	0.8	Yes	Operations	\$468.00	Contract Management-Discussion w/ PREPA Procurement staff re: AMI RFP drafting issues
3/29/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	37	0.3	No	Operations	\$229.50	Interactions, Calls & Meetings with Debtors and Debtors' Counsel-Meeting with King & Spaulding attorney related to certain regulatory matters
3/29/2019	Puerto Rico	Norm Spence	Director	\$600	10	1.0	No	Operations	\$600.00	Generation Plant Operations-Provide notes and action items to FEP team regarding P3 RFQ's status review on Mar 28
3/29/2019	Puerto Rico	Norm Spence	Director	\$600	10	2.3	No	Operations	\$1,380.00	Generation Plant Operations-prepare comments to FEP Gen team on PREB response outline in response to PREB Resolution & Order

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Exhibit P
February 28, 2019 - May 31, 2019

Date	Project	Employee	Title	Rate with 10% Discount	Category (1)	Hours	On-Site	Fee Class	Fees with 10% discount	Narrative
3/29/2019	Puerto Rico	Norm Spence	Director	\$600	10	1.2	No	Operations	\$720.00	Generation Plant Operations-review draft Pre-Project New source review Applicability Analysis of San Juan 58.6 Conversion
3/30/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	17	2.6	Yes	Operations	\$1,989.00	Generation Plant Analysis-Reviewed PREB Order in preparation for technical conference
3/30/2019	Puerto Rico	Nathan Pollak	Director	\$585	15	0.4	No	Restoration	\$234.00	Permanent Work - Contract Management-Discuss restoration contract payment matter with PREPA counter-party management
3/30/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	31	1.6	Yes	Title III	\$1,347.20	Quality Control-Review Government Accountability Office report draft
3/30/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	31	4.3	Yes	Title III	\$3,620.60	Hearing Preparation-Review declaration for dep prep
3/31/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	16	0.6	No	Transformation	\$329.40	Generation Plant Analysis-Review PREB order and resolution
3/31/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	16	1.6	No	Transformation	\$878.40	Generation Plant Analysis-Review response to PREB order and resolution related to ESM Plan
3/31/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	20	0.9	No	Operations	\$494.10	Environmental Initiatives-Review PREPA management written testimony to congress
3/31/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	17	1.4	Yes	Operations	\$1,071.00	Generation Plant Analysis-Reviewed IRP in preparation for technical conference
3/31/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	32	8.1	Yes	Title III	\$6,820.20	Hearing Preparation-prepare for deposition
3/31/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	30	3.9	Yes	Title III	\$3,283.80	Data Request Response Preparation-Review CIM data
3/31/2019	Puerto Rico	fee waiver			44	-46.3		Title III	(\$16,536.40)	less credit for fee application hours
4/1/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	1.6	Yes	Operations	\$857.60	Data and Documents Management-Participated in the Vegetation Management Discussion
4/1/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	0.8	Yes	Operations	\$428.80	Data and Documents Management-Met with OCPC personnel to discuss outstanding procurement items
4/1/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	0.4	Yes	Operations	\$214.40	Data and Documents Management-Reviewed OCPC Docket for Weekly update meeting
4/1/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	0.4	Yes	Operations	\$214.40	Data and Documents Management-Reviewed OCPC RFI listing for open action items
4/1/2019	Puerto Rico	David Wall	Managing Consultant	\$536	24	2.6	Yes	Operations	\$1,393.60	Transmission Operations-Read various PREPA reports on Transmission
4/1/2019	Puerto Rico	David Wall	Managing Consultant	\$536	24	1.4	Yes	Operations	\$750.40	Distribution Operations-Read various PREPA reports regarding Distribution
4/1/2019	Puerto Rico	David Wall	Managing Consultant	\$536	42	0.8	Yes	Operations	\$428.80	Quality Control-Commented on PREPA statement to US House committee
4/1/2019	Puerto Rico	David Wall	Managing Consultant	\$536	42	0.8	Yes	Operations	\$428.80	Quality Control-Commented on FEP statement to US House committee
4/1/2019	Puerto Rico	David Wall	Managing Consultant	\$536	21	1.2	Yes	Operations	\$643.20	Transmission Operations-Review of the Review of the Review of the PREPA vegetation management RFP - Transmission
4/1/2019	Puerto Rico	David Wall	Managing Consultant	\$536	21	1.2	Yes	Operations	\$643.20	Distribution Operations-Review of the Review of the Review of the PREPA vegetation management RFP - Distribution
4/1/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	0.7	Yes	Restoration	\$375.20	Budget Analysis-Reviewed status of MOU payments based on weekly report dated 03/27/19
4/1/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	5	1.2	Yes	Restoration	\$643.20	Cost Analysis-Analyzed actions to release payment to Master Link and obtain approvals
4/1/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	2.8	Yes	Operations	\$1,500.80	Budget Analysis-Analyzed final version of MSA proforma with all revisions prior to releasing
4/1/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	1.8	Yes	Operations	\$964.80	Budget Analysis-Develop CMII presentation and schedule of time for remaining tasks
4/1/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	0.8	Yes	Operations	\$428.80	Budget Analysis-Reviewed presentation for presentations, charts and graphics
4/1/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	0.9	Yes	Transformation	\$482.40	Budget Analysis-Participated in meeting with TRC regarding development of A&E RFP
4/1/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	37	0.2	No	Title III	\$153.00	Interactions, Calls & Meetings with Debtors and Debtors' Counsel-Meeting with O'Melvany related to questions and responses on the receivership motion declaration
4/1/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	5	1.1	No	Operations	\$841.50	Cash Flow Analysis-Build a reconciliation of this week's actual cash activity to latest forecast
4/1/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	37	1.6	No	Title III	\$1,224.00	Interactions, Calls & Meetings with Debtors and Debtors' Counsel-Meeting with Proskauer and O'Melvany attorneys on open issues for the receivership motion declarations
4/1/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	33	4.1	No	Title III	\$3,136.50	Court Filings and Related Documents-Update draft declarations for the receivership motion
4/1/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	42	2.4	No	Operations	\$1,286.40	Documentation-Contributed to edits on Senate Testimony Document for National Resources Committee
4/1/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	20	2.3	Yes	Operations	\$1,262.70	Environmental Initiatives-Provide comments to San Juan permit application and supporting documentation
4/1/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	1.6	Yes	Transformation	\$878.40	Generation Plant Analysis-Prepare for PREB technical Conference to address PREB order and resolution
4/1/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	1.7	Yes	Transformation	\$933.30	Generation Plant Analysis-Participate in PREB technical conference
4/1/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	16	0.8	Yes	Operations	\$439.20	Generation Plant Operations-Coordination regarding mayaguez repair work with 3rd party consultant
4/1/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	1.2	Yes	Operations	\$658.80	Renewable Portfolio Analysis-Participate in meeting with renewable energy proponents

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Date	Project	Employee	Title	Rate with 10% Discount	Category (1)	Hours	On-Site	Fee Class	Fees with 10% discount	Narrative
4/1/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	1.3	Yes	Transformation	\$713.70	Generation Plant Operations-Review management presentation draft prepared by Citi
4/1/2019	Puerto Rico	Norm Spence	Director	\$600	10	1.6	No	Operations	\$960.00	Generation Plant Operations-Review Citi final draft(4/1) for T&D P3 Project Management Presentation for Apr3
4/1/2019	Puerto Rico	Pam Morin	Consultant	\$374	44	0.3	No	Title III	\$112.20	Fee Application-Send February fee statement to notice parties
4/1/2019	Puerto Rico	Pam Morin	Consultant	\$374	44	0.3	NO	Title III	\$112.20	Fee Application-Send supporting documents for February fee statement to PREPA
4/1/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	17	1.5	Yes	Operations	\$1,147.50	Generation Plant Analysis-Participated in PREB technical conference
4/1/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	16	1.6	Yes	Operations	\$1,224.00	Generation Plant Operations-Researched comparative plant overall O&M Costs
4/1/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	16	1.7	Yes	Operations	\$1,300.50	Generation Plant Operations-Prepared benchmark PREPA O&M Cost estimates
4/1/2019	Puerto Rico	Scott Davis	Director	\$585	24	0.8	Yes	Operations	\$468.00	Budget Analysis-Discussion w/ staff re: annual O&M costs for declaration support
4/1/2019	Puerto Rico	Scott Davis	Director	\$585	21	0.4	Yes	Operations	\$234.00	Contract Management-Memo to AMI RFP team re: latest draft document
4/1/2019	Puerto Rico	Scott Davis	Director	\$585	21	0.2	Yes	Operations	\$117.00	Contract Management-Memo to sub-director re: next steps for the AMI RFP draft
4/1/2019	Puerto Rico	Scott Davis	Director	\$585	24	1.9	Yes	Operations	\$1,111.50	Budget Analysis-Review APPA financial and operating ratios report
4/1/2019	Puerto Rico	Scott Davis	Director	\$585	24	1.4	Yes	Operations	\$819.00	Budget Analysis-Develop benchmark ranges for PREPA expenses based on APPA financial and operating ratios report
4/1/2019	Puerto Rico	Scott Davis	Director	\$585	24	0.9	Yes	Operations	\$526.50	Budget Analysis-Research prior T&D benchmarking work
4/1/2019	Puerto Rico	Scott Davis	Director	\$585	21	0.7	Yes	Operations	\$409.50	Contract Management-Mtg w/ PREPA sub-director re: AMI RFP next steps
4/1/2019	Puerto Rico	Scott Davis	Director	\$585	23	0.3	Yes	Operations	\$175.50	Residential Customer Analysis-Discussion w/ PREPA Customer Service re: follow-up on erroneous customer disconnection
4/1/2019	Puerto Rico	Scott Davis	Director	\$585	23	0.7	Yes	Operations	\$409.50	Residential Customer Analysis-Memo to staff re: post mortem of erroneous customer disconnection restoration
4/1/2019	Puerto Rico	Scott Davis	Director	\$585	24	0.8	Yes	Operations	\$468.00	Budget Analysis-Discussion w/ staff re: appropriate O&M budgeting for gen and T&D at PREPA
4/1/2019	Puerto Rico	Allison Horn	Consultant	\$300	43	1.1	Yes	Transformation	\$330.00	Renewable Generation Initiatives-Call with internal staff/legal to prepare for conference call with FOMB on the status of PPOA renegotiation
4/1/2019	Puerto Rico	Allison Horn	Consultant	\$300	30	1.4	Yes	Transformation	\$420.00	Renewable Generation Initiatives-Created outline of revised pricing proposal received from two solar PPOAs under negotiation
4/1/2019	Puerto Rico	Allison Horn	Consultant	\$300	30	2.1	Yes	Transformation	\$630.00	Renewable Generation Initiatives-Updated summary spreadsheet that outlines all PPOA proposals received thus far
4/1/2019	Puerto Rico	Allison Horn	Consultant	\$300	13	1.6	Yes	Operations	\$480.00	Documentation-Reviewed presentation on FEP workstreams for PMO review
4/1/2019	Puerto Rico	Allison Horn	Consultant	\$300	13	1.4	Yes	Operations	\$420.00	Documentation-Updated section on Renewable PPOA renegotiation in FEP workstreams presentation
4/1/2019	Puerto Rico	Allison Horn	Consultant	\$300	30	1.3	Yes	Transformation	\$390.00	Renewable Generation Initiatives-Went through all revised PPOA proposals to find data on estimated interconnection cost
4/1/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	25	2.9	Yes	Transformation	\$2,441.80	Generation Infrastructure Improvements-Analysis of the IRP
4/1/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	25	0.7	Yes	Transformation	\$589.40	Generation Infrastructure Improvements-Technical conference regarding the IRP
4/1/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	17	4.4	Yes	Transformation	\$3,704.80	Renewable Generation Initiatives-Review results for the PPOA contracts
4/2/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	0.4	Yes	Operations	\$214.40	Data and Documents Management-Participated in the OCPC Weekly update meeting
4/2/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	1.5	Yes	Operations	\$804.00	Data and Documents Management-Participated in the Vegetation Management RFP Discussion
4/2/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	1.4	Yes	Restoration	\$750.40	Data and Documents Management-Participated in the Major Procurement Management Team weekly tag up meeting
4/2/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	3.4	Yes	Restoration	\$1,822.40	Data and Documents Management-Updated Major Procurement Management Team Dashboard and Tracker
4/2/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	3	0.4	Yes	Title III	\$214.40	Recurring Financial Reports-Updated Weekly Creditor Generation Status Report
4/2/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	3	0.4	Yes	Title III	\$214.40	Recurring Financial Reports-Updated Weekly Creditor Grid Status Report
4/2/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	3	0.6	Yes	Title III	\$321.60	Recurring Financial Reports-Participated in the meeting with OCPC Staff; discussed open procurement status
4/2/2019	Puerto Rico	David Wall	Managing Consultant	\$536	21	1.2	Yes	Operations	\$643.20	Transmission Operations-Review of the Review of the Review of the PREPA vegetation management RFP - Transmission
4/2/2019	Puerto Rico	David Wall	Managing Consultant	\$536	21	1.1	Yes	Operations	\$589.60	Distribution Operations-Review of the Review of the PREPA vegetation management RFP - Distribution
4/2/2019	Puerto Rico	David Wall	Managing Consultant	\$536	21	0.5	Yes	Operations	\$268.00	Transmission Operations-PREPA team meeting on vegetation management RFP - Transmission
4/2/2019	Puerto Rico	David Wall	Managing Consultant	\$536	21	0.6	Yes	Operations	\$321.60	Distribution Operations-PREPA team meeting on vegetation management RFP - Distribution
4/2/2019	Puerto Rico	David Wall	Managing Consultant	\$536	21	2.2	Yes	Operations	\$1,179.20	Distribution Operations-PREPA meeting on vegetation management RFP - Procurement group
4/2/2019	Puerto Rico	David Wall	Managing Consultant	\$536	21	0.8	Yes	Operations	\$428.80	Transmission Operations-PREPA meeting on vegetation management RFP - T&D group
4/2/2019	Puerto Rico	David Wall	Managing Consultant	\$536	29	0.9	Yes	Operations	\$482.40	Business Process Improvement Initiatives-April vegetation management update for WP180 trackers

Filsinger Energy Partners
Exhibit P
February 28, 2019 - May 31, 2019

Date	Project	Employee	Title	Rate with 10% Discount	Category (1)	Hours	On-Site	Fee Class	Fees with 10% discount	Narrative
4/2/2019	Puerto Rico	David Wall	Managing Consultant	\$536	21	0.7	Yes	Operations	\$375.20	Transmission Operations-Review of the Review of the PREPA vegetation management RFP - Transmission
4/2/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	1.9	Yes	Operations	\$1,018.40	Budget Analysis-Develop ethics workshop principles associated w/ implementation of the CMII
4/2/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	5	1.6	Yes	Restoration	\$857.60	Cost Analysis-Discussed payment resolution for Master Link with T&D management
4/2/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	5	0.8	Yes	Restoration	\$428.80	Cost Analysis-Discussed payment document submission from XCEL with Ankura
4/2/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	1.2	Yes	Transformation	\$643.20	Budget Analysis-Participated in TRC/COR3 A&E RFP discussion meeting
4/2/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	1.1	Yes	Operations	\$589.60	Budget Analysis-Revised status of CMII for monthly WP180 leadership meeting discussion
4/2/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	5	1.3	Yes	Restoration	\$696.80	Cost Analysis-Analyzed MOU payment status and actions required for release of payments
4/2/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	0.3	Yes	Operations	\$160.80	Budget Analysis-Revised CMII schedule of task and schedule of time for remaining tasks
4/2/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	31	1.0	No	Title III	\$765.00	Recurring Financial Reports-Analyze weekly cash flow activities and incorporate into the weekly cash flow report
4/2/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	37	0.1	No	Title III	\$76.50	Interactions, Calls & Meetings with Debtors and Debtors' Counsel-Meeting with O'Melvary on the current status of the receivership declarations
4/2/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	7	4.0	No	Title III	\$3,060.00	Business Customer Analysis-Create an analysis of the TSA counterparts only to determine the migration of total exposure
4/2/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	24	1.4	Yes	Operations	\$750.40	Procurement Development-Discussed VM Initiatives with internal staff members in preparation for meeting
4/2/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	12	0.9	Yes	Operations	\$482.40	Documentation-Coordinated Response to PREPA Request regarding ongoing Workstreams
4/2/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	27	1.2	Yes	Operations	\$643.20	Procurement Management-MPMT Tagup with COO and other PREPA staff to discuss status of procurement
4/2/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	13	3.4	Yes	Operations	\$1,822.40	Documentation-Produced PMO Presentation for Concession & Transformation Discussions
4/2/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	27	0.7	Yes	Operations	\$375.20	Procurement Development-Met with Navigant PREPA Support team regarding pending procurement
4/2/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	3	0.9	Yes	Title III	\$482.40	Recurring Financial Reports-Coordinated March Accounts Receivable data pull with PREPA IT
4/2/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	10	0.4	Yes	Operations	\$214.40	Documentation-Updated WP180 Initiatives Documentation
4/2/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	24	1.7	Yes	Operations	\$911.20	Procurement Development-Coordination regarding upcoming procurement
4/2/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	2.4	Yes	Transformation	\$1,317.60	Generation Plant Analysis-Provide comments to PREPA response to PREB IRP order and resolution
4/2/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	3.8	Yes	Transformation	\$2,086.20	Renewable Portfolio Analysis-Review and compile pricing information for renewable projects subject to renegotiation
4/2/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	1.9	Yes	Transformation	\$1,043.10	Renewable Portfolio Analysis-Begin preparation of levelized cost analysis of renewable energy project proposals
4/2/2019	Puerto Rico	Norm Spence	Director	\$600	10	1.2	No	Operations	\$720.00	Generation Plant Operations-Review FEP Gen 4/1 draft of PREB response outline related to PREB Resolution for IRP
4/2/2019	Puerto Rico	Norm Spence	Director	\$600	10	0.8	No	Operations	\$480.00	Generation Plant Operations-review April Tracker updates in prep for WP 180 status mtg on Apr 3
4/2/2019	Puerto Rico	Norm Spence	Director	\$600	10	1.3	No	Operations	\$780.00	Generation Plant Operations-review Feb 8 PREB order and Resolution for PREPA wheeling costs
4/2/2019	Puerto Rico	Pam Morin	Consultant	\$374	44	0.4	No	Title III	\$149.60	Fee Application-Prepare January invoice for the fee statement
4/2/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	16	2.1	Yes	Operations	\$1,606.50	Generation Plant Operations-Palo Seco Site visit
4/2/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	16	2.3	Yes	Operations	\$1,759.50	Generation Plant Operations-San Juan Site Visit
4/2/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	16	1.1	Yes	Operations	\$841.50	Fuel Commodity Analysis-Visit to NFE facility
4/2/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	17	2.0	No	Operations	\$1,530.00	Generation Plant Analysis-Edited ESM responses to PREB order & resolution
4/2/2019	Puerto Rico	Scott Davis	Director	\$585	23	0.8	Yes	Operations	\$468.00	Business Process Improvement Initiatives-Review e-Billing initiative market research data provided by FOMB staff (McKinsey)
4/2/2019	Puerto Rico	Scott Davis	Director	\$585	23	0.4	Yes	Operations	\$234.00	Business Process Improvement Initiatives-Meeting prep for e-billing initiative next steps
4/2/2019	Puerto Rico	Scott Davis	Director	\$585	23	2.3	Yes	Operations	\$1,345.50	Business Process Improvement Initiatives-Mtg w/ PREPA Customer Service and IT staff re: e-billing initiative next steps
4/2/2019	Puerto Rico	Scott Davis	Director	\$585	24	1.3	Yes	Operations	\$760.50	Budget Analysis-Analysis of system O&M costs per FY2019 fiscal plan
4/2/2019	Puerto Rico	Scott Davis	Director	\$585	16	1.1	Yes	Operations	\$643.50	Board of Directors Reports-Analysis of generation O&M costs using IRP assumptions
4/2/2019	Puerto Rico	Scott Davis	Director	\$585	16	0.7	Yes	Operations	\$409.50	Board of Directors Reports-Discussion w/ staff re: PREPA generation fleet benchmark analyses
4/2/2019	Puerto Rico	Scott Davis	Director	\$585	16	1.5	Yes	Operations	\$877.50	Board of Directors Reports-Develop comparative summary of PREPA system O&M benchmark analyses

Filsinger Energy Partners
Exhibit P
February 28, 2019 - May 31, 2019

Date	Project	Employee	Title	Rate with 10% Discount	Category (1)	Hours	On-Site	Fee Class	Fees with 10% discount	Narrative
4/2/2019	Puerto Rico	Allison Horn	Consultant	\$300	30	1.2	Yes	Transformation	\$360.00	Renewable Generation Initiatives-Added information on the definition of a "shovel ready project" to renewable energy PPOA meeting discussion guide
4/2/2019	Puerto Rico	Allison Horn	Consultant	\$300	30	1.6	Yes	Transformation	\$480.00	Renewable Generation Initiatives-Created graph that shows the price of each PPOA over a 25 year term
4/2/2019	Puerto Rico	Allison Horn	Consultant	\$300	30	1.2	Yes	Transformation	\$360.00	Renewable Generation Initiatives-Reviewed presentation from legal on factors contributing to high prices from solar PPOA counterparties
4/2/2019	Puerto Rico	Allison Horn	Consultant	\$300	29	2.4	yes	Operations	\$720.00	Business Process Improvement Initiatives-Reviewed WP180 March trackers in preparation for the WP180 steering committee meeting
4/2/2019	Puerto Rico	Allison Horn	Consultant	\$300	29	1.4	Yes	Operations	\$420.00	Business Process Improvement Initiatives-Updated WP180 tracker on Renewable PPOA initiative
4/2/2019	Puerto Rico	Allison Horn	Consultant	\$300	13	1.6	Yes	Operations	\$480.00	Documentation-Reviewed 4Q2018 presentation to see what updates needed to be added for 1Q2019 per contract review
4/2/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	29	1.7	Yes	Operations	\$911.20	Business Process Improvement Initiatives-Meeting with HR to discuss the retirement backlog initiative and possible solutions
4/2/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	34	2.1	Yes	Operations	\$1,125.60	Monthly Performance Reports-KPI Dashboard for tracking of advisor hours and billing rates
4/2/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	21	0.9	Yes	Operations	\$482.40	Contract Analysis & Evaluation-Update the Contract Management WP180 tracker
4/2/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	29	0.4	Yes	Operations	\$214.40	Business Process Improvement Initiatives-Update the Retirement Backlog initiative WP180 trackers
4/2/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	29	0.6	Yes	Operations	\$321.60	Business Process Improvement Initiatives-Real Estate Discussion for update of the WP180 tracker
4/2/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	6	1.2	Yes	Operations	\$643.20	Cash Flow Analysis-Status summary of the work performed for the local contractors and the efforts to get 3 specific contractors paid
4/2/2019	Puerto Rico	Nathan Pollak	Director	\$585	21	0.3	No	Operations	\$175.50	Permanent Work - Contract Management-Review PREPA third party contract support level
4/2/2019	Puerto Rico	Nathan Pollak	Director	\$585	24	0.4	No	Operations	\$234.00	Generation Plant Analysis-Review status of permitting for San Juan 5&6 conversion
4/2/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	31	4.1	Yes	Title III	\$3,452.20	Quality Control-Review updated version of declaration and supporting data
4/3/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	3	0.8	Yes	Title III	\$428.80	Recurring Financial Reports-Updated Weekly Creditor Generation Status Report
4/3/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	3	0.9	Yes	Title III	\$482.40	Recurring Financial Reports-Updated Weekly Creditor Grid Status Report
4/3/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	3	0.8	Yes	Title III	\$428.80	Recurring Financial Reports-Created Accounts Payable weekly creditor report
4/3/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	3	1.4	Yes	Title III	\$750.40	Recurring Financial Reports-Updated weekly DIP generation cost report
4/3/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	3	3.8	Yes	Title III	\$2,036.80	Recurring Financial Reports-Coordinated data collection for remaining creditor reports with the Ankura team
4/3/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	0.9	Yes	Restoration	\$482.40	Data and Documents Management-Coordinated data collection with the T&D team
4/3/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	8	0.6	Yes	Operations	\$321.60	Business Process Improvement Initiatives-Participated in the WP 180 Leadership Meeting
4/3/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	0.9	Yes	Operations	\$482.40	Data and Documents Management-Reviewed MSA for Vegetation Management Contract
4/3/2019	Puerto Rico	David Wall	Managing Consultant	\$536	24	2.8	Yes	Operations	\$1,500.80	Transmission Operations-Field tour with PREPA to visit 230kV line
4/3/2019	Puerto Rico	David Wall	Managing Consultant	\$536	24	2.4	Yes	Operations	\$1,286.40	Transmission Infrastructure Improvements-Field tour with PREPA to visit contract tree crews
4/3/2019	Puerto Rico	David Wall	Managing Consultant	\$536	21	0.6	Yes	Operations	\$321.60	Transmission Operations-Review vegetation management master service agreement - Distribution
4/3/2019	Puerto Rico	David Wall	Managing Consultant	\$536	21	0.4	Yes	Operations	\$214.40	Distribution Operations-Review vegetation management master service agreement - Transmission
4/3/2019	Puerto Rico	David Wall	Managing Consultant	\$536	21	0.9	Yes	Operations	\$482.40	Transmission Operations-PREPA meeting on vegetation management RFP - PMO group
4/3/2019	Puerto Rico	David Wall	Managing Consultant	\$536	21	0.4	Yes	Operations	\$214.40	Transmission Operations-Review of the PREPA vegetation management RFP - Transmission
4/3/2019	Puerto Rico	David Wall	Managing Consultant	\$536	21	0.5	Yes	Operations	\$268.00	Distribution Operations-Review of the PREPA vegetation management RFP - Distribution
4/3/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	0.8	Yes	Operations	\$428.80	Budget Analysis-Incorporated comments into CMII task and schedule of time presentation
4/3/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	5	1.1	Yes	Restoration	\$589.60	Budget Analysis-Finalized presentation for local contractor payments and actions/meetings
4/3/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	0.9	Yes	Transformation	\$482.40	Budget Analysis-Discussed with DFMO requirement to proceed with RFP A&E services
4/3/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	0.8	Yes	Operations	\$428.80	Budget Analysis-Discussed with 3rd party contractor to submit a work stream presentation for AP services
4/3/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	1.6	Yes	Transformation	\$857.60	Budget Analysis-Participated in Greenbriar Capital meeting to discuss revised cost proposal
4/3/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	2.1	Yes	Operations	\$1,125.60	Budget Analysis-Developed CMII Implementation Budget and Cost Savings

Filsinger Energy Partners
Exhibit P
February 28, 2019 - May 31, 2019

Date	Project	Employee	Title	Rate with 10% Discount	Category (1)	Hours	On-Site	Fee Class	Fees with 10% discount	Narrative
4/3/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	0.6	Yes	Restoration	\$321.60	Budget Analysis-Discussed additional manpower PREPA utilized during restoration works
4/3/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	0.4	Yes	Operations	\$214.40	Budget Analysis-Revised CMII processes and procedures to be included in presentation
4/3/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	37	0.3	No	Title III	\$229.50	Interactions, Calls & Meetings with Advisors to Debtors-Meeting with Ankura personnel discussing certain options related to the presentation of information on the weekly FEMA report
4/3/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	24	3.0	No	Title III	\$2,295.00	Operations and Maintenance Cost Analysis-Initiate the analysis of determining the future projection of FEMA reimbursements and restoration costs
4/3/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	16	0.7	No	Title III	\$535.50	Generation Plant Operations-Develop the draft projection of future maintenance expenditures for the upcoming cash flow budget
4/3/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	31	1.9	No	Title III	\$1,453.50	Recurring Operating Reports-Analyze operating activities to develop the weekly reporting package for PREPA
4/3/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	31	1.3	No	Title III	\$994.50	Recurring Operating Reports-Evaluate weekly generating volumes and dispatch to develop the weekly report required by the Fiscal Plan
4/3/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	24	1.5	No	Operations	\$1,147.50	Cost Analysis-Edit a memorandum regarding the potential plan to manage forward cash expenditures to a restoration contractor
4/3/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	12	3.2	Yes	Operations	\$1,715.20	Documentation-Reviewed Documentation Surrounding multiple ongoing initiatives
4/3/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	17	1.2	Yes	Operations	\$643.20	Permanent Work - Generation-Participated in the meeting with Renewable PPOA Proponent
4/3/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	29	1.1	Yes	Operations	\$589.60	Procurement Development-Met with PREPA team to communicate recommendations for upcoming procurement
4/3/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	12	1.4	Yes	Operations	\$750.40	Documentation-Developed FEP Workstreams communications documents
4/3/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	27	3.1	yes	Operations	\$1,661.60	Procurement Management-Reviewed upcoming procurement documentation to assist PREPA in finalization
4/3/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	20	1.4	Yes	Operations	\$768.60	Environmental Compliance-Meeting with PREPA PMO staff regarding transmission siting studies
4/3/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	16	1.2	Yes	Operations	\$658.80	Generation Plant Operations-Prepare for weekly construction meeting for San Juan Power Plant
4/3/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	16	1.5	Yes	Operations	\$823.50	Generation Plant Operations-Participate in weekly construction meeting for San Juan Power Plant
4/3/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	20	2.3	Yes	Operations	\$1,262.70	Environmental Initiatives-Participate in meeting with PREPA planning and outside counsel - San Juan Power Plant
4/3/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	1.2	Yes	Transformation	\$658.80	Generation Plant Analysis-Review and comment on PREPA testimony draft to congressional committee
4/3/2019	Puerto Rico	Norm Spence	Director	\$600	10	1.1	No	Operations	\$660.00	Generation Plant Operations-review Proponent "x" Solar proposal and cost estimate basis for update call
4/3/2019	Puerto Rico	Norm Spence	Director	\$600	10	1.3	No	Operations	\$780.00	Generation Plant Operations-Update status call with proponent "x" Solar on PPOA proposal
4/3/2019	Puerto Rico	Norm Spence	Director	\$600	10	1.2	No	Operations	\$720.00	Generation Plant Operations-Draft follow up notes on Proponent "x" Solar PPOA proposal to FEP team
4/3/2019	Puerto Rico	Norm Spence	Director	\$600	10	1.8	No	Operations	\$1,080.00	Generation Plant Operations-status call for monthly WP 180 update w FEP team
4/3/2019	Puerto Rico	Norm Spence	Director	\$600	10	1.4	No	Operations	\$840.00	Generation Plant Operations-Review draft presentation for Solar PPOA's Update to FOMB
4/3/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	29	2.4	No	Operations	\$1,836.00	Generation Plant Operations-Updated WP180 Monthly Trackers
4/3/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	29	0.6	No	Operations	\$459.00	Generation Plant Operations-Monthly WP180 Leadership Call
4/3/2019	Puerto Rico	Scott Davis	Director	\$585	24	1.2	Yes	Operations	\$702.00	Budget Analysis-Finish draft comparative summary of PREPA system O&M benchmark analyses
4/3/2019	Puerto Rico	Scott Davis	Director	\$585	24	0.6	Yes	Operations	\$351.00	Budget Analysis-Memo to staff re: draft comparative summary of PREPA system O&M benchmark analysis for review & comment
4/3/2019	Puerto Rico	Scott Davis	Director	\$585	23	1.9	Yes	Operations	\$1,111.50	Business Process Improvement Initiatives-Update WP180 customer service initiative trackers
4/3/2019	Puerto Rico	Scott Davis	Director	\$585	21	0.5	Yes	Operations	\$292.50	Contract Management-Discussion w/ PREPA Procurement re: AMI RFP schedule vis-a-vis external approval processes
4/3/2019	Puerto Rico	Scott Davis	Director	\$585	36	2.1	Yes	Operations	\$1,228.50	Budget Analysis-Discussion w/ staff re: programmatic costs and benefits of the Contract Management Improvement Initiative
4/3/2019	Puerto Rico	Scott Davis	Director	\$585	23	0.4	Yes	Operations	\$234.00	Business Process Improvement Initiatives-WP 180 steering committee meeting
4/3/2019	Puerto Rico	Scott Davis	Director	\$585	21	0.7	Yes	Operations	\$409.50	Contract Management-Update AMI program schedule
4/3/2019	Puerto Rico	Scott Davis	Director	\$585	21	1.8	Yes	Operations	\$1,053.00	Contract Management-Develop AMI overview for a Board subcommittee
4/3/2019	Puerto Rico	Scott Davis	Director	\$585	21	0.3	Yes	Operations	\$175.50	Contract Management-Memo to sub-director re: AMI overview deck
4/3/2019	Puerto Rico	Allison Horn	Consultant	\$300	30	1.6	Yes	Transformation	\$480.00	Renewable Generation Initiatives-Prepared for follow-up meeting with "X" solar company by completing analysis on the revised proposal they sent

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Date	Project	Employee	Title	Rate with 10% Discount	Category (1)	Hours	On-Site	Fee Class	Fees with 10% discount	Narrative
4/3/2019	Puerto Rico	Allison Horn	Consultant	\$300	37	1.4	Yes	Transformation	\$420.00	Renewable Generation Initiatives-Meeting with "X" solar to discuss next steps in renegotiating their PPOA
4/3/2019	Puerto Rico	Allison Horn	Consultant	\$300	43	1.8	Yes	Transformation	\$540.00	Renewable Generation Initiatives-Finalized talking points and supporting data for call with FOMB on the status of RE PPOA renegotiations
4/3/2019	Puerto Rico	Allison Horn	Consultant	\$300	43	1.1	Yes	Transformation	\$330.00	Renewable Generation Initiatives-Conference call with FOMB to discuss status of RE PPOA renegotiations
4/3/2019	Puerto Rico	Allison Horn	Consultant	\$300	43	0.8	Yes	Transformation	\$240.00	Renewable Generation Initiatives-Communication with legal to confirm all values shown in the PPOA pricing summary that is being sent to the FOMB
4/3/2019	Puerto Rico	Allison Horn	Consultant	\$300	30	1.2	Yes	Transformation	\$360.00	Renewable Generation Initiatives-Analyzed revised proposal received from solar PPOA counterparty
4/3/2019	Puerto Rico	Allison Horn	Consultant	\$300	37	0.9	Yes	Transformation	\$270.00	Renewable Generation Initiatives-Reviewed letter to be sent from PREPA to the Puerto Rico Land Authority confirming the status of one of the solar PPOAs under renegotiation
4/3/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	17	2.1	Yes	Transformation	\$1,125.60	Generation Plant Analysis-Contractor meeting on site to discuss the construction progress of the conversion of the generating units
4/3/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	8	0.7	Yes	Operations	\$375.20	Business Process Improvement Initiatives-WP180 meeting with steering team to discuss phase I initiatives next steps and current status
4/3/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	29	2.1	Yes	Operations	\$1,125.60	Business Process Improvement Initiatives-Updating the WP180 trackers for the FOMB with current status
4/3/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	13	0.6	Yes	Operations	\$321.60	Custom Operating Reports-Update the current presentation presenting the work streams for the upper management review
4/3/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	13	0.6	Yes	Operations	\$321.60	Custom Operating Reports-Discussion on the FTE need to cover the necessary operational work
4/3/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	31	0.3	Yes	Title III	\$160.80	Quality Control-Updating declaration information for Filsinger testimony
4/3/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	31	0.9	Yes	Title III	\$482.40	Quality Control-Project Management documents for discovery request
4/3/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	31	0.8	Yes	Title III	\$428.80	Quality Control-30(b)(6) Subpoena documents review documentation
4/3/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	6	0.6	Yes	Operations	\$321.60	Cash Flow Analysis-Status summary of the work performed for the local contractors and the efforts to get 3 specific contractors paid
4/3/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	21	0.2	Yes	Operations	\$107.20	Contract Analysis & Evaluation-Status summary of the current contract management initiative and necessary effort required
4/3/2019	Puerto Rico	Nathan Pollak	Director	\$585	15	2.2	No	Restoration	\$1,287.00	Permanent Work – Contract Management-Draft supporting documentation regarding restoration contractor payments process
4/3/2019	Puerto Rico	Nathan Pollak	Director	\$585	15	0.6	No	Restoration	\$351.00	Permanent Work – Contract Management-Discuss restoration contractor payments with PREPA legal advisor
4/3/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	37	5.2	Yes	Title III	\$4,378.40	Interactions, Calls & Meetings with Debtors and Debtors' Counsel-Meet with litigators- confidential matters
4/3/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	17	1.1	Yes	Transformation	\$926.20	Renewable Generation Initiatives-PPOA strategy development
4/3/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	42	1.4	Yes	Title III	\$1,178.80	Interactions, Calls & Meetings with U.S. Government Officials-Conversations on the meeting on congressional testimony
4/4/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	0.7	Yes	Operations	\$375.20	Data and Documents Management-Participated in the Vegetation Management discussion with FEP staff
4/4/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	1.4	Yes	Operations	\$750.40	Data and Documents Management-Participated in the Vegetation Management discussion with PREPA staff
4/4/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	8	0.6	Yes	Operations	\$321.60	Business Process Improvement Initiatives-Reviewed FEP workstreams PowerPoint presentation for the PMO
4/4/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	8	4.6	Yes	Operations	\$2,465.60	Business Process Improvement Initiatives-Edited FEP workstreams PowerPoint presentation for the PMO
4/4/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	0.7	Yes	Restoration	\$375.20	Data and Documents Management-Reviewed Streetlight Repairs OCP Cover letter and supporting documentation
4/4/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	1.1	Yes	Operations	\$589.60	Data and Documents Management-Coordinated Data collection for the Vegetation Management contract
4/4/2019	Puerto Rico	David Wall	Managing Consultant	\$536	35	0.6	Yes	Operations	\$321.60	Transmission Operations-Reviewed PR Senate Bill 1121
4/4/2019	Puerto Rico	David Wall	Managing Consultant	\$536	21	1.6	Yes	Operations	\$857.60	Transmission Operations-Review of the PREPA vegetation management RFP for Transmission
4/4/2019	Puerto Rico	David Wall	Managing Consultant	\$536	21	1.6	Yes	Operations	\$857.60	Distribution Operations-Review of the PREPA vegetation management RFP for Distribution
4/4/2019	Puerto Rico	David Wall	Managing Consultant	\$536	21	1.2	Yes	Operations	\$643.20	Distribution Operations-PREPA meeting on VM RFP - Procurement group
4/4/2019	Puerto Rico	David Wall	Managing Consultant	\$536	21	0.8	Yes	Operations	\$428.80	Distribution Operations-PREPA meeting on vegetation management RFP - PMO group
4/4/2019	Puerto Rico	David Wall	Managing Consultant	\$536	8	0.6	Yes	Operations	\$321.60	Documentation-Review Work Streams Presentation for continued work for PREPA
4/4/2019	Puerto Rico	David Wall	Managing Consultant	\$536	21	0.8	Yes	Operations	\$428.80	Transmission Operations-PREPA team meeting on vegetation management RFP - Transmission

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Date	Project	Employee	Title	Rate with 10% Discount	Category (1)	Hours	On-Site	Fee Class	Fees with 10% discount	Narrative
4/4/2019	Puerto Rico	David Wall	Managing Consultant	\$536	21	0.8	Yes	Operations	\$428.80	Distribution Operations-PREPA team meeting on vegetation management RFP - Distribution
4/4/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	0.4	Yes	Operations	\$214.40	Budget Analysis-Reviewed power point presentation regarding CMII to go tasks and hours
4/4/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	5	0.4	Yes	Restoration	\$214.40	Cost Analysis-Reviewed power point presentation regarding local contractor payments
4/4/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	1.2	Yes	Operations	\$643.20	Budget Analysis-Reviewed Topics of Rules 30b6 for accuracy and objective statements
4/4/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	1.4	Yes	Restoration	\$750.40	Budget Analysis-Provided additional tasks to the FEP Work Stream power point presentation
4/4/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	2.7	Yes	Operations	\$1,447.20	Budget Analysis-Prepared budgeted costs for CMII implementation for contract positions
4/4/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	0.4	Yes	Restoration	\$214.40	Budget Analysis-Discussed FEP restoration activities involvement with PMO manager
4/4/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	0.6	Yes	Restoration	\$321.60	Budget Analysis-Discussed Cobra rejected invoice issue with COBRA management
4/4/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	0.8	Yes	Operations	\$428.80	Budget Analysis-Review 3rd party contractor accounts payable work stream and provide comments
4/4/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	5	0.4	Yes	Restoration	\$214.40	Cost Analysis-Review Cobra original contract invoices and determine actions for payment
4/4/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	24	2.2	No	Title III	\$1,683.00	Operations and Maintenance Cost Analysis-Finalize the analysis to determine the future projection of FEMA reimbursements and restoration costs
4/4/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	37	0.4	No	Title III	\$306.00	Interactions, Calls & Meetings with Debtors and Debtors' Counsel-Meeting with O'Melvany and Judge Hauser to discuss the future objectives of the bi-weekly creditor calls
4/4/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	23	2.0	No	Title III	\$1,530.00	Projections-Develop a forward model of facility plant dispatch to determine future fuel and PPA cash expenditures
4/4/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	37	1.0	No	Title III	\$765.00	Interactions, Calls & Meetings with Debtors and Debtors' Counsel-Define logistics around the current state of the receivership declaration and upcoming deposition preparation
4/4/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	12	3.7	Yes	Operations	\$1,983.20	Documentation-Developed FEP Workstream presentation for PREPA management discussion
4/4/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	24	0.5	Yes	Operations	\$268.00	Procurement Management-Met with PREPA PMO team members to discuss upcoming procurement
4/4/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	24	2.4	Yes	Operations	\$1,286.40	Business Process Improvement Initiatives-Met with Vegetation Management team to discuss strategy regarding the creation of VM Office
4/4/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	42	2.6	Yes	Operations	\$1,393.60	Documentation-Reviewed edits on Senate Testimony Document for National Resources Committee
4/4/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	20	1.6	Yes	Transformation	\$878.40	Environmental Initiatives-Review existing PSD permit for San Juan
4/4/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	20	3.4	Yes	Transformation	\$1,866.60	Environmental Initiatives-Revise San Juan PSD Permit to incorporate proposed changes for Units 5 & 6
4/4/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	0.9	Yes	Transformation	\$494.10	Generation Plant Analysis-Internal discussions regarding PREB order to unbundle PREPA and allow wheeling
4/4/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	2.3	Yes	Transformation	\$1,262.70	Renewable Portfolio Analysis-Provide leveled pricing summaries for renewable project proposals to PREPA workgroup and outside counsel
4/4/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	2.1	Yes	Transformation	\$1,152.90	Generation Plant Analysis-Assist with development of workstream progress presentation for PREPA management
4/4/2019	Puerto Rico	Scott Davis	Director	\$585	23	0.4	Yes	Operations	\$234.00	Business Process Improvement Initiatives-Review PREPA new account on-boarding process
4/4/2019	Puerto Rico	Scott Davis	Director	\$585	23	0.4	Yes	Operations	\$234.00	Business Process Improvement Initiatives-Review workstreams documentation for PREPA management presentation
4/4/2019	Puerto Rico	Scott Davis	Director	\$585	23	0.4	Yes	Operations	\$234.00	Retail Rate Analysis-Discussion w/ staff re: PREB order for open access tariff development support
4/4/2019	Puerto Rico	Scott Davis	Director	\$585	21	0.3	Yes	Operations	\$175.50	Contract Management-Discussion w/ PREPA sub-director re: AMI program timeline
4/4/2019	Puerto Rico	Scott Davis	Director	\$585	21	0.2	Yes	Operations	\$117.00	Contract Management-Update AMI program timeline
4/4/2019	Puerto Rico	Scott Davis	Director	\$585	21	0.1	Yes	Operations	\$58.50	Contract Management-Memo to PREPA sub-director updated AMI overview presentation
4/4/2019	Puerto Rico	Scott Davis	Director	\$585	23	1.3	Yes	Operations	\$760.50	Business Process Improvement Initiatives-Update workstreams documentation for Customer Service initiatives for PREPA management presentation
4/4/2019	Puerto Rico	Scott Davis	Director	\$585	21	0.8	Yes	Operations	\$468.00	Contract Management-Review AMI RFP updates submission from PREPA Metering department
4/4/2019	Puerto Rico	Scott Davis	Director	\$585	21	0.6	Yes	Operations	\$351.00	Contract Management-Mtg prep re: AMI RFP drafting outstanding items
4/4/2019	Puerto Rico	Scott Davis	Director	\$585	36	0.3	Yes	Operations	\$175.50	Budget Analysis-Discussion w/ staff re: Contract Management Improvement Initiative budget analysis next steps

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Date	Project	Employee	Title	Rate with 10% Discount	Category (1)	Hours	On-Site	Fee Class	Fees with 10% discount	Narrative
4/4/2019	Puerto Rico	Scott Davis	Director	\$585	21	2.7	Yes	Operations	\$1,579.50	Contract Management-Mtg w/ AMI RFP team
4/4/2019	Puerto Rico	Allison Horn	Consultant	\$300	43	1.2	Yes	Transformation	\$360.00	Renewable Generation Initiatives-Call with internal staff/legal to discuss yesterday's call with the FOMB on RE PPOAs
4/4/2019	Puerto Rico	Allison Horn	Consultant	\$300	37	1.8	Yes	Transformation	\$540.00	Renewable Generation Initiatives-Drafted deck to be presented to Executive Director on RE PPOA renegotiation status
4/4/2019	Puerto Rico	Allison Horn	Consultant	\$300	30	1.3	yes	Transformation	\$390.00	Renewable Generation Initiatives-Created table of RE PPOA revised prices in order to split the revised proposals into three different groups
4/4/2019	Puerto Rico	Allison Horn	Consultant	\$300	30	1.1	Yes	Transformation	\$330.00	Renewable Generation Initiatives-Call with legal to discuss steps moving forward with each tier of the revised RE PPOAs
4/4/2019	Puerto Rico	Allison Horn	Consultant	\$300	37	0.8	Yes	Transformation	\$240.00	Renewable Generation Initiatives-Created slide that explains the steps moving forward for each tier of RE PPOA proposals for presentation to Executive Director
4/4/2019	Puerto Rico	Allison Horn	Consultant	\$300	37	0.6	Yes	Transformation	\$180.00	Renewable Generation Initiatives-Meeting with Executive Director to discuss status and action plan for PPOA renegotiations
4/4/2019	Puerto Rico	Allison Horn	Consultant	\$300	21	1.3	Yes	Operations	\$390.00	Documentation-Finalized documentation for CFA contract approval process
4/4/2019	Puerto Rico	Allison Horn	Consultant	\$300	31	0.8	Yes	Operations	\$240.00	Contract Management-Drafted report on Insurance and Bonds for the Contract Management Improvement Initiative
4/4/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	6	1.8	Yes	Operations	\$964.80	Cash Flow Analysis-Status update of the invoicing process with treasury input
4/4/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	29	1.4	Yes	Operations	\$750.40	Business Process Improvement Initiatives-Updating the WP180 trackers for the FOMB with current status
4/4/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	29	0.6	Yes	Operations	\$321.60	Business Process Improvement Initiatives-Meeting with PMO to discuss the retirement backlog initiative and possible solutions
4/4/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	13	0.8	Yes	Operations	\$428.80	Custom Operating Reports-Update the current presentation presenting the work streams for the upper management review
4/4/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	13	0.2	Yes	Operations	\$107.20	Monthly Performance Reports-restoration meeting with PREPA PMO to discuss work process moving forward
4/4/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	3	0.3	Yes	Title III	\$160.80	Cash Flow Analysis-Review of Cobra AP schedule and how it compares with the current status of Cobra invoices paid and in the queue to pay
4/4/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	15	0.6	Yes	Restoration	\$321.60	124 - Maria: Mutual Aid Parties (MOU)-Call with the MOU companies to discuss current status of the invoicing
4/4/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	6	0.6	Yes	Title III	\$321.60	Cash Flow Analysis-Assess the billing progress reports from customer service
4/4/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	8	0.4	Yes	Operations	\$214.40	Contract Analysis & Evaluation-Review the written justification for contractor work completed
4/4/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	31	0.7	Yes	Title III	\$375.20	Quality Control-30(b)6 Subpoena documents review documentation
4/4/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	21	0.9	Yes	Operations	\$482.40	Contract Analysis & Evaluation-Status summary of the current contract management initiative and necessary effort required
4/4/2019	Puerto Rico	Nathan Pollak	Director	\$585	25	1.3	No	Operations	\$760.50	Generation Plant Analysis-Review draft response to PREB request for information regarding PRPEA's IRP
4/4/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	17	3.4	Yes	Transformation	\$2,862.80	Renewable Generation Initiatives-Calculations around solar development
4/4/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	43	0.5	Yes	Title III	\$421.00	Interactions, Calls & Meetings with FOMB and FOMB Counsel-FOMB meeting debrief
4/4/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	17	1.2	Yes	Transformation	\$1,010.40	Renewable Generation Initiatives-Meet with senior staff on strategy for PPOAs
4/4/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	17	0.6	Yes	Transformation	\$505.20	Renewable Generation Initiatives-Review PPOA update status deck
4/5/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	1.3	Yes	Restoration	\$696.80	Data and Documents Management-Participated in the Major Procurement Management Team follow up meeting
4/5/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	8	4.1	Yes	Operations	\$2,197.60	Business Process Improvement Initiatives-Edited FEP workstreams PowerPoint presentation for the PMO
4/5/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	3	0.8	Yes	Title III	\$428.80	Recurring Financial Reports-Coordinated data collection for Weekly Operations reports with T&D division
4/5/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	8	0.9	Yes	Operations	\$482.40	Business Process Improvement Initiatives-Participated in the review discussion on FEP workstreams presentation with FEP Team
4/5/2019	Puerto Rico	David Wall	Managing Consultant	\$536	21	1.6	Yes	Operations	\$857.60	Transmission Operations-Review of the PREPA vegetation management RFP - Transmission
4/5/2019	Puerto Rico	David Wall	Managing Consultant	\$536	21	1.4	Yes	Operations	\$750.40	Transmission Operations-Review of the PREPA vegetation management RFP - Distribution
4/5/2019	Puerto Rico	David Wall	Managing Consultant	\$536	21	0.2	Yes	Operations	\$107.20	Transmission Operations-PREPA vegetation management RFI - Transmission
4/5/2019	Puerto Rico	David Wall	Managing Consultant	\$536	21	0.3	Yes	Operations	\$160.80	Distribution Operations-PREPA vegetation management RFI - Distribution
4/5/2019	Puerto Rico	David Wall	Managing Consultant	\$536	24	4.5	Yes	Operations	\$2,412.00	Transmission Operations-LIDAR acquisition proposal for PREPA 230kV system
4/5/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	5	0.6	Yes	Restoration	\$321.60	Cost Analysis-Determined plan/actions for obtaining Cobra invoice approvals for payment
4/5/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	1.6	Yes	Operations	\$857.60	Budget Analysis-Finalized budgeted costs for implementation of the CMII process
4/5/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	3.1	Yes	Operations	\$1,661.60	Budget Analysis-Prepared additional contract processes and procures for the CMII
4/5/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	0.3	Yes	Operations	\$160.80	Budget Analysis-Discussed work streams for account payable initiative with 3rd party contractor manager

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Exhibit P
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Date	Project	Employee	Title	Rate with 10% Discount	Category (1)	Hours	On-Site	Fee Class	Fees with 10% discount	Narrative
4/5/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	1.4	Yes	Operations	\$750.40	Budget Analysis-Discussed various urgent tasks for next two weeks with management
4/5/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	5	0.9	Yes	Restoration	\$482.40	Cost Analysis-Worked together with PMO and Treasury to facilitate Cobra payment
4/5/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	37	0.3	No	Title III	\$229.50	Interactions, Calls & Meetings with Advisors to Debtors-Meeting with Ankura related to the current open items for the proposed cash flow budget
4/5/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	24	0.9	No	Operations	\$688.50	Cost Analysis-Edit a revised version of the memorandum regarding the potential plan to manage forward cash expenditures to a restoration contractor
4/5/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	39	0.4	No	Title III	\$306.00	Interactions, Calls & Meetings with Creditors, Creditors Committee and UCC Counsel-Attend the bi-weekly call between the Commonwealth and the Creditor Mediation team
4/5/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	23	2.5	No	Title III	\$1,912.50	Projections-Evaluate and improve the draft forecast of revenues for the proposed cash flow budget
4/5/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	6	3.3	No	Title III	\$2,524.50	13-Week Cash Flow Reports-Finalize all cash receipt and expenditure projections incorporated into the cash flow budget dated April 5
4/5/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	39	0.5	No	Title III	\$382.50	Documentation-Evaluate the most recent data request and legal position posited by National in the receivership motion
4/5/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	1.1	Yes	Transformation	\$603.90	Generation Plant Analysis-Provide edits to IRP response related to PREB order and resolution
4/5/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	16	2.6	Yes	Operations	\$1,427.40	Generation Plant Operations-Prepare for meeting with PMO to discuss project status
4/5/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	20	1.7	Yes	Operations	\$933.30	Environmental Initiatives-Meeting with PREPA Planning to evaluate emission estimates prepared by Tetrach
4/5/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	0.9	Yes	Transformation	\$494.10	Generation Plant Analysis-Final review of PREPA testimony to congressional committee
4/5/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	16	1.8	Yes	Operations	\$988.20	Generation Plant Analysis-Review fuel procurement contract for San Juan to support PSD permit application
4/5/2019	Puerto Rico	Norm Spence	Director	\$600	10	1.2	No	Operations	\$720.00	Generation Plant Operations-Review 4/5 version of FEP Gen draft for PREB response outline related to PREB Resolution for IRP
4/5/2019	Puerto Rico	Scott Davis	Director	\$585	36	3.9	No	Operations	\$2,281.50	Budget Analysis-Work on Contract Management Improvement Initiative budget & benefits analyses
4/5/2019	Puerto Rico	Scott Davis	Director	\$585	36	0.1	No	Operations	\$58.50	Budget Analysis-Memo to staff re: CMII budget and benefits analysis draft
4/5/2019	Puerto Rico	Allison Horn	Consultant	\$300	37	0.7	Yes	Transformation	\$210.00	Renewable Generation Initiatives-Communication with legal to confirm that letter was sent from PREPA to Puerto Rico Land Authority
4/5/2019	Puerto Rico	Allison Horn	Consultant	\$300	31	0.8	Yes	Operations	\$240.00	Contract Management-Drafted report on Requests for Information (RFI) for the Contract Management Improvement Initiative
4/5/2019	Puerto Rico	Allison Horn	Consultant	\$300	31	0.9	Yes	Operations	\$270.00	Contract Management-Drafted report on Back charges for the Contract Management Improvement Initiative
4/5/2019	Puerto Rico	Allison Horn	Consultant	\$300	31	0.8	Yes	Operations	\$240.00	Contract Management-Drafted report on Daily Reports for the Contract Management Improvement Initiative
4/5/2019	Puerto Rico	Allison Horn	Consultant	\$300	31	0.7	Yes	Operations	\$210.00	Contract Management-Drafted report on Quality Surveillance for the Contract Management Improvement Initiative
4/5/2019	Puerto Rico	Allison Horn	Consultant	\$300	31	0.9	Yes	Operations	\$270.00	Contract Management-Drafted report on Safety and Health for the Contract Management Improvement Initiative
4/5/2019	Puerto Rico	Allison Horn	Consultant	\$300	31	0.8	Yes	Operations	\$240.00	Contract Management-Drafted report on Substantial Completion for the Contract Management Improvement Initiative
4/5/2019	Puerto Rico	Allison Horn	Consultant	\$300	31	0.9	Yes	Operations	\$270.00	Contract Management-Drafted report on Claims for the Contract Management Improvement Initiative
4/5/2019	Puerto Rico	Allison Horn	Consultant	\$300	31	0.8	Yes	Operations	\$240.00	Contract Management-Drafted report on Force Accounts for the Contract Management Improvement Initiative
4/5/2019	Puerto Rico	Allison Horn	Consultant	\$300	31	0.9	Yes	Operations	\$270.00	Contract Management-Drafted report on Delays and Extensions of Time for the Contract Management Improvement Initiative
4/5/2019	Puerto Rico	Allison Horn	Consultant	\$300	31	0.8	Yes	Operations	\$240.00	Contract Management-Drafted report on Project Environmental Controls for the Contract Management Improvement Initiative
4/5/2019	Federal Monitor	Tim Wang	Director	\$585	10	0.5	No	Operations	\$292.50	Generation Plant Analysis-Update Economic Dispatch cost savings calculation
4/5/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	29	1.4	Yes	Operations	\$750.40	Business Process Improvement Initiatives-Meeting with PMO office and personnel in the know to discuss the retirement backlog initiative and possible solutions
4/5/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	21	0.6	Yes	Operations	\$321.60	Contract Management-Update general counsel of upcoming week work efforts
4/5/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	31	0.9	Yes	Title III	\$482.40	Quality Control-Updating declaration information for Filsinger testimony
4/5/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	30	1.2	Yes	Title III	\$643.20	Court Filings and Related Documents-Provide detail to PREPA into the timeline for the compensation order per the Title III court filings
4/5/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	3	1.0	Yes	Restoration	\$536.00	Cash Flow Analysis-Review of Cobra AP schedule and how it compares with the current status of Cobra invoices paid and in the queue to pay
4/5/2019	Puerto Rico	Nathan Pollak	Director	\$585	15	1.4	No	Restoration	\$819.00	Permanent Work - Contract Management-Review draft recommendation regarding g restoration contractor payment matter

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Exhibit P
February 28, 2019 - May 31, 2019

Date	Project	Employee	Title	Rate with 10% Discount	Category (1)	Hours	On-Site	Fee Class	Fees with 10% discount	Narrative
4/5/2019	Puerto Rico	Nathan Pollak	Director	\$585	15	0.4	No	Restoration	\$234.00	Permanent Work – Contract Management-Discuss restoration contractor payments with PREPA management team and legal advisors
4/5/2019	Puerto Rico	Nathan Pollak	Director	\$585	42	0.6	No	Operations	\$351.00	Hearing Preparation-Review draft PREPA Congressional testimony with PRPEA legal advisors
4/5/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	42	2.2	Yes	Title III	\$1,852.40	Interactions, Calls & Meetings with U.S. Government Officials-Meet with Corey re: white house issues
4/5/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	8	3.7	Yes	Operations	\$3,115.40	Business Process Improvement Initiatives-Review WP180 task and status
4/6/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	4	0.8	No	Operations	\$673.60	Budget Analysis-Call on financial audit matters
4/6/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	37	1.1	No	Title III	\$841.50	Interactions, Calls & Meetings with Debtors and Debtors' Counsel-Meeting with Company and O'Melvany related to the latest document request from National
4/6/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	30	1.2	No	Title III	\$918.00	Data Request Response Preparation-Determine data response needs for potential reply to National document request
4/6/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	1.1	Yes	Transformation	\$603.90	Generation Plant Analysis-Review fuel price forecast for San Juan as presented in IRP
4/6/2019	Puerto Rico	Jill Rennert	Consultant	\$374	30	2.7	No	Operations	\$1,009.80	Quality Control-assessment of interaction between PREPA, advisors and third party vendor
4/7/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	20	2.3	Yes	Transformation	\$1,262.70	Environmental Initiatives-Revise emission estimates for EPA application - San Juan Power Plant
4/7/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	20	3.8	Yes	Transformation	\$2,086.20	Environmental Initiatives-Revise EPA Application - San Juan Power Plant
4/7/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	20	1.2	Yes	Transformation	\$658.80	Environmental Initiatives-Compile attachments and appendices for EPA application - San Juan Power Plant
4/8/2019	Puerto Rico	David Wall	Managing Consultant	\$536	21	0.7	Yes	Operations	\$375.20	Distribution Operations-PREPA meeting on vegetation management RFP - Procurement group
4/8/2019	Puerto Rico	David Wall	Managing Consultant	\$536	21	0.9	Yes	Operations	\$482.40	Distribution Operations-PREPA meeting on vegetation management RFP - PMO
4/8/2019	Puerto Rico	David Wall	Managing Consultant	\$536	24	2.1	Yes	Operations	\$1,125.60	Transmission Operations-Vendor meetings on LiDAR analysis for 230 kV system
4/8/2019	Puerto Rico	David Wall	Managing Consultant	\$536	24	4.3	Yes	Operations	\$2,304.80	Transmission Operations-Reviewed PREPA standards for VM
4/8/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	2.7	Yes	Operations	\$1,447.20	Contract Management-Completed input of all CMII processes and procedures for implementation
4/8/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	1.6	Yes	Restoration	\$857.60	Contract Management-Analyzed updated CMII budget and potential cost savings
4/8/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	5	0.3	Yes	Restoration	\$160.80	Cost Analysis-Discussed ASUME form with PREPA legal and treasury for S-3 Group
4/8/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	2.6	Yes	Transformation	\$1,393.60	Contract Review-Analyzed EPA submission related conversation of San Juan 5 and 6 to LNG
4/8/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	0.7	Yes	Operations	\$375.20	Contract Management-Developed strategy for resolution of Cobra rejected invoices settlement
4/8/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	7	0.4	Yes	Operations	\$214.40	Budget Analysis-Discussed signed contract with 3rd party contractor and commencement of work
4/8/2019	Puerto Rico	Emilie Kelly	Consultant	\$374	10	1.2	No	Transformation	\$448.80	Custom Operating Reports-Revise WP 180 graphics for PREPA custom operating reports, Spanish and English versions
4/8/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	37	0.1	No	Operations	\$76.50	Interactions, Calls & Meetings with Advisors to Debtors-Meeting with Ankura regarding the current cash flow forecast
4/8/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	7	1.4	No	Operations	\$1,071.00	Business Customer Analysis-Analyze the draft accounts receivable aging reports for the month end of March 2019
4/8/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	3	3.2	No	Title III	\$2,448.00	Historical Financial Results Analysis-Initiate the analysis of historical accounting journal entries related to bad debt expense and CILT
4/8/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	5	0.6	No	Operations	\$459.00	Cash Flow Analysis-Analyze the current state of cash receipts and expenditures
4/8/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	28	0.8	No	Operations	\$612.00	Cost Analysis-Allocate payroll costs into proper reporting buckets for cash flow reporting purposes
4/8/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	24	3.5	Yes	Operations	\$1,876.00	Procurement Management-Met with Team regarding status of upcoming procurement
4/8/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	10	0.7	Yes	Operations	\$375.20	Procurement Management-Discussed current P3A procurement policies with team
4/8/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	2.4	Yes	Transformation	\$1,317.60	Generation Plant Analysis-Review status of involvement regarding FEP/PREPA workstreams
4/8/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	16	1.1	Yes	Operations	\$603.90	Fuel Commodity Analysis-Provide status update to PREPA counsel regarding San Juan 5&6
4/8/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	21	0.8	Yes	Operations	\$439.20	Contract Review-Internal discussions related to MPMT procurement status
4/8/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	20	0.9	Yes	Operations	\$494.10	Environmental Initiatives-Teleconference with PREPA Planning related to EPA application for San Juan Power Plant
4/8/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	1.8	Yes	Transformation	\$988.20	Board of Directors Reports-Review Performance Guarantees and Scope of Work for San Juan Power Plant
4/8/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	16	1.2	Yes	Operations	\$658.80	Generation Plant Operations-Provide update on Mayaguez and Culebra
4/8/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	17	0.8	No	Operations	\$612.00	Generation Plant Analysis-Reviewed Siemens Updated PREB Filing
4/8/2019	Puerto Rico	Allison Horn	Consultant	\$300	30	0.9	no	Transformation	\$270.00	Renewable Generation Initiatives-Calculated savings between old solar PPOA prices and the revised pricing proposals

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Exhibit P
February 28, 2019 - May 31, 2019

Date	Project	Employee	Title	Rate with 10% Discount	Category (1)	Hours	On-Site	Fee Class	Fees with 10% discount	Narrative
4/8/2019	Puerto Rico	Allison Horn	Consultant	\$300	17	1.4	no	Transformation	\$420.00	Renewable Generation Initiatives-Conference call with FEP and legal to discuss next steps for solar PPOA renegotiations
4/8/2019	Puerto Rico	Allison Horn	Consultant	\$300	29	2.7	no	Operations	\$810.00	Contract Management-Finalized all Contract Management forms for review by PREPA legal
4/8/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	8	0.4	No	Operations	\$214.40	Business Process Improvement Initiatives-Conversations with FEP staff on current PREPA work streams that require additional PREPA support for prep discussion with PREPA management
4/8/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	21	3.7	Yes	Operations	\$1,983.20	Contract Review-Edited Advisor Work Streams PowerPoint Presentation
4/8/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	3	0.6	Yes	Title III	\$321.60	Recurring Financial Reports- Coordinated Data Collection with T&D Directorate regarding power pole repairs
4/9/2019	Puerto Rico	David Wall	Managing Consultant	\$536	24	4.3	Yes	Operations	\$2,304.80	Transmission Operations-Reviewed PREPA standards for VM
4/9/2019	Puerto Rico	David Wall	Managing Consultant	\$536	21	2.6	Yes	Operations	\$1,393.60	Transmission Operations-Review of the PREPA vegetation management RFP - Transmission
4/9/2019	Puerto Rico	David Wall	Managing Consultant	\$536	21	2.6	Yes	Operations	\$1,393.60	Distribution Operations-Review of the PREPA vegetation management RFP - Distribution
4/9/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	3.2	Yes	Operations	\$1,715.20	Contract Management-Reviewed and collated all CMII processes, procedure including numbering
4/9/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	5	0.6	Yes	Restoration	\$321.60	Cost Analysis-Analyzed several contractor invoices for errors and made corrections
4/9/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	0.4	Yes	Operations	\$214.40	Contract Management-Discussed commencement of the accounts payable initiative with 3rd party contractor
4/9/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	1.1	Yes	Restoration	\$589.60	Contract Management-Participated in weekly DFMO PW coordination meeting discussions
4/9/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	0.6	Yes	Operations	\$321.60	Contract Review-Discussed the status of CMII with legal determined and remaining actions
4/9/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	0.7	Yes	Restoration	\$375.20	Contract Review-Discussed potential cost saving from implementing CMII processes
4/9/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	0.8	Yes	Restoration	\$428.80	Contract Review-Reviewed all prepared CMII procedures and identified missing processes
4/9/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	7	0.7	Yes	Operations	\$375.20	Budget Analysis-Discussed 3rd party contractor commencement of works with Treasury and 3rd party contractor
4/9/2019	Puerto Rico	Emilie Kelly	Consultant	\$374	35	0.7	No	Transformation	\$261.80	Renewable Generation Initiatives-Gathered media reports on regulatory policy changes impacting PREPA transformation from Caribbean Business - privatization; legislative move to end coal generation by 2020 and, The Hill - green energy policy
4/9/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	33	2.4	No	Title III	\$1,836.00	Court Filings and Related Documents-Begin the process of building a March accounts receivable summary report for the receivership motion declaration
4/9/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	7	3.2	No	Title III	\$2,448.00	Business Customer Analysis-Initiate the analysis of governmental entity accounts receivable balances as of March 31, 2019
4/9/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	23	0.8	No	Title III	\$612.00	Retail Rate Analysis-Analyze the AAFAP document related to the resolution of the 2016 PRASA billing Issue
4/9/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	19	0.1	No	Operations	\$76.50	Analysis of Position and Risk Reports-Attend the meeting which provided an update of Company insurance matters
4/9/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	6	0.9	No	Title III	\$688.50	13-Week Cash Flow Reports-Create analysis and recap of the weekly cash flow activities for this week
4/9/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	33	1.5	No	Title III	\$1,147.50	Court Filings and Related Documents-Re-draft, edit and add certain sections to my declaration in support of the fight against the receivership motion
4/9/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	3	1.7	Yes	Title III	\$911.20	Recurring Financial Reports-Prepared March Accounts Receivable Aging Files for Creditor Reporting purposes
4/9/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	27	0.4	Yes	Operations	\$214.40	Procurement Management-Met with OCP team to discuss general situation and share insights to foster partnership
4/9/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	25	2.1	Yes	Operations	\$1,125.60	Documentation-Began development of presentation on Mayaguez Natural Gas Fuel Project
4/9/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	27	1.8	Yes	Operations	\$964.80	Procurement Compliance-Met with PREPA and PREPA advisors regarding P3A enacting Act 120 in relation to PREPA procurements
4/9/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	0.4	Yes	Operations	\$219.60	Generation Plant Analysis-Finalize workstreams presentations
4/9/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	1.5	Yes	Transformation	\$823.50	Generation Plant Analysis-Coordination with EPC contractor related to emission guarantees and fuel delivery system San Juan Power Plant
4/9/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	20	0.7	Yes	Transformation	\$384.30	Environmental Initiatives-RFI related to fugitive fuel leaks for delivery infrastructure San Juan Power Plant
4/9/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	16	1.3	Yes	Operations	\$713.70	Renewable Generation Initiatives-Meeting with counsel related to renewable PPOA status and terms
4/9/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	20	0.4	Yes	Operations	\$219.60	Environmental Compliance-Review Greenhouse Gas Emission estimates
4/9/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	20	3.6	Yes	Transformation	\$1,976.40	Environmental Initiatives-Revise San Juan Emission Estimates to reflect comments to EPA submittal

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Date	Project	Employee	Title	Rate with 10% Discount	Category (1)	Hours	On-Site	Fee Class	Fees with 10% discount	Narrative
4/9/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	20	0.2	Yes	Transformation	\$109.80	Environmental Initiatives-Teleconference with PREPA environmental counsel related
4/9/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	16	1.7	No	Operations	\$1,300.50	Generation Plant Operations-Researched SJ 5&6 Conversion Testing Requirements
4/9/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	8	0.6	No	Operations	\$459.00	Business Process Improvement Initiatives-Reviewed Cost requirements for WP180 initiative - SJ5/6 Repair
4/9/2019	Puerto Rico	Allison Horn	Consultant	\$300	30	0.7	no	Transformation	\$210.00	Renewable Generation Initiatives-Call with internal staff to review PPOA savings calculations
4/9/2019	Puerto Rico	Allison Horn	Consultant	\$300	29	0.8	no	Operations	\$240.00	Contract Management-Drafted report on Differing Site Conditions for Contract Management Improvement Initiative
4/9/2019	Puerto Rico	Jill Rennert	Consultant	\$374	44	3.6	No	Title III	\$1,346.40	Fee Application-compile documentation for March fee statement
4/9/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	31	1.7	No	Title III	\$911.20	Quality Control-Confidential information or non-public information review for TWF Declaration
4/9/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	21	0.6	No	Operations	\$321.60	Business Process Improvement Initiatives-Assessment of the work product for the CMII supporting documentation
4/9/2019	Puerto Rico	Norm Spence	Director	\$600	10	1.6	No	Operations	\$960.00	Generation Plant Operations-Respond to Ankura on questions related to WP 180 Costa Sur 5&6 initiative
4/9/2019	Puerto Rico	Norm Spence	Director	\$600	10	0.8	No	Operations	\$480.00	Generation Plant Operations-Review PREB Response Outline Related to PREB Resolution 4-9-19
4/9/2019	Puerto Rico	Scott Davis	Director	\$585	23	0.2	No	Operations	\$117.00	Cash Flow Analysis-Discussion w/ PREPA Customer Service re: new meter deployment schedule / assumptions
4/9/2019	Puerto Rico	Scott Davis	Director	\$585	23	0.3	No	Operations	\$175.50	Cash Flow Analysis-Memo to PREPA Customer Service re: data request associated with new meter deployment assumptions
4/9/2019	Puerto Rico	Scott Davis	Director	\$585	23	0.3	No	Operations	\$175.50	Cash Flow Analysis-Discussion w/ PREPA PMO re: FOMB/McKinsey meetings schedule
4/9/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	0.6	Yes	Restoration	\$321.60	Data and Documents Management-Met with OCPC to discuss outstanding issues and upcoming actions
4/9/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	0.4	Yes	Restoration	\$214.40	Data and Documents Management-Reviewed OCPC Docket for procurement status updates
4/9/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	0.4	Yes	Restoration	\$214.40	Data and Documents Management-Reviewed OCPC RFI listing for outstanding requests for information
4/9/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	0.3	Yes	Restoration	\$160.80	Data and Documents Management-Participated in the OCPC Weekly update meeting
4/9/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	21	0.9	Yes	Operations	\$482.40	Contract Review-Reviewed P3 Act 120 regulations
4/9/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	21	0.7	Yes	Operations	\$375.20	Contract Review-Reviewed P3 Draft Procurement Protocol
4/9/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	3	0.4	Yes	Title III	\$214.40	Recurring Financial Reports- Coordinated Data Collection with T&D Directorate regarding power pole repairs
4/9/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	21	1.1	Yes	Operations	\$589.60	Contract Review-Participated in the P3 Meeting to discuss procurement protocol
4/9/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	21	0.4	Yes	Operations	\$214.40	Contract Review-Edited Advisor Work Streams PowerPoint Presentation
4/10/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	31	3.4	No	Title III	\$2,862.80	Court Filings and Related Documents-Review supporting docs for Ennis analysis
4/10/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	32	3.6	No	Title III	\$3,031.20	Hearing Preparation-Conduct prep for depo
4/10/2019	Puerto Rico	David Wall	Managing Consultant	\$536	24	0.9	Yes	Operations	\$482.40	Transmission Operations-Vendor meetings on LiDAR analysis for 230 kV system
4/10/2019	Puerto Rico	David Wall	Managing Consultant	\$536	24	2.2	Yes	Operations	\$1,179.20	Transmission Operations-Evaluate vendor proposals on LiDAR analysis for 230 kV system
4/10/2019	Puerto Rico	David Wall	Managing Consultant	\$536	24	0.7	Yes	Operations	\$375.20	Transmission Operations-PREPA meeting on LiDAR analysis proposals
4/10/2019	Puerto Rico	David Wall	Managing Consultant	\$536	21	2.1	Yes	Operations	\$1,125.60	Transmission Operations-Review of the PREPA vegetation management RFP - Transmission
4/10/2019	Puerto Rico	David Wall	Managing Consultant	\$536	21	2.1	Yes	Operations	\$1,125.60	Distribution Operations-Review of the PREPA vegetation management RFP - Distribution
4/10/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	1.4	Yes	Operations	\$750.40	Budget Analysis-Developed three additional CMII processes and procedures
4/10/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	0.7	Yes	Operations	\$375.20	Budget Analysis-Incorporated comments into CMII processes received from PREPA Legal
4/10/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	0.9	Yes	Restoration	\$482.40	Contract Management-Participated in PREPA Master Link meeting to discuss release of payment
4/10/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	1.2	Yes	Operations	\$643.20	Contract Management-Participated in meeting with PREPA to discuss vegetation management
4/10/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	1.1	Yes	Transformation	\$589.60	Contract Management-Participated in meeting with PMO to discuss FEP roles and responsibilities
4/10/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	7	0.7	Yes	Operations	\$375.20	Contract Management-Reviewed 3rd party contractor executed contract for coordination efforts with manager
4/10/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	0.6	Yes	Operations	\$321.60	Contract Management-Reviewed Puerto Rico Vegetation Management overall plan
4/10/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	0.9	Yes	Restoration	\$482.40	Contract Management-Analyzed proposals received from Vegetation Management companies
4/10/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	33	2.0	No	Title III	\$1,530.00	Court Filings and Related Documents-Re-draft, edit and add certain sections to my declaration in support of the fight against the receivership motion

Filsinger Energy Partners
Exhibit P
February 28, 2019 - May 31, 2019

Date	Project	Employee	Title	Rate with 10% Discount	Category (1)	Hours	On-Site	Fee Class	Fees with 10% discount	Narrative
4/10/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	31	0.8	No	Title III	\$612.00	Recurring Operating Reports-Reconcile and analyze the current weekly report of FEMA expenditures and project workbooks
4/10/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	23	1.0	No	Operations	\$765.00	Business Customer Analysis-Analyzed the draft MOU proposed by PRASA to generate the next step in the accounts receivable resolution process
4/10/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	7	2.4	No	Title III	\$1,836.00	Business Customer Analysis-Continues analysis of month end March 2019 large government receivables
4/10/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	37	4.0	No	Title III	\$3,060.00	Interactions, Calls & Meetings with Debtors and Debtors' Counsel-Meeting with attorneys from O'Melvany Myers relating the preparation for CFA's deposition in the receivership motion case
4/10/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	31	0.9	No	Title III	\$688.50	Recurring Operating Reports-Create analysis and recap of the weekly generation activities for this week for the FOMB
4/10/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	31	0.9	No	Title III	\$688.50	Recurring Operating Reports-Finalize weekly operating reports to comply with the requirements of the fiscal plan
4/10/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	25	3.1	Yes	Operations	\$1,661.60	Documentation-Finished development of presentation on Upcoming procurement
4/10/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	3	2.3	Yes	Title III	\$1,232.80	Recurring Financial Reports-Updated government AR Aging Reporting File to adjust for new file format
4/10/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	32	1.7	Yes	Title III	\$911.20	Documentation-Reviewed Testimony for spelling, grammatical and/or factual errors
4/10/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	10	1.2	Yes	Operations	\$643.20	Business Process Improvement Initiatives-Met with PREPA Team members regarding multiple ongoing initiatives
4/10/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	20	1.4	Yes	Operations	\$768.60	Environmental Compliance-Review PSD netting analysis related to 2012 PSD application for Units 5 & 6
4/10/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	0.6	Yes	Operations	\$329.40	Fuel Commodity Analysis-Participate in operational meeting at San Juan PP
4/10/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	1.3	Yes	Transformation	\$713.70	Generation Plant Analysis-Participate in consortium meeting at San Juan PP
4/10/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	20	0.9	Yes	Transformation	\$494.10	Environmental Initiatives-Coordination meeting with environmental counsel related to permitting
4/10/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	20	1.0	Yes	Transformation	\$549.00	Environmental Initiatives-Meeting with PREPA Planning regarding emission factors
4/10/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	0.6	Yes	Transformation	\$329.40	Renewable Generation Initiatives-Teleconference with Renewable energy proponent to discuss evaluation criteria
4/10/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	1.0	Yes	Operations	\$549.00	Business Process Improvement Initiatives-Meeting with PMO and executive management to review workstreams and staffing
4/10/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	0.6	Yes	Operations	\$329.40	Business Process Improvement Initiatives-Review talking points for meeting with PMO
4/10/2019	Puerto Rico	Allison Horn	Consultant	\$300	37	1.0	no	Transformation	\$300.00	Renewable Generation Initiatives-Call with solar PPOA counterparty who had questions regarding green tax credits
4/10/2019	Puerto Rico	Allison Horn	Consultant	\$300	29	0.8	no	Operations	\$240.00	Contract Management-Drafted report on Suspension of Work for Contract Management Improvement Initiative
4/10/2019	Puerto Rico	Allison Horn	Consultant	\$300	29	0.7	no	Operations	\$210.00	Contract Management-Drafted report on Differing Site Conditions for Contract Management Improvement Initiative
4/10/2019	Puerto Rico	Jill Rennert	Consultant	\$374	30	1.8	No	Operations	\$673.20	Quality Control-assessment of interaction between PREPA, advisors and third party vendor
4/10/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	31	3.4	No	Title III	\$1,822.40	Quality Control-Confidential information or non-public information review for TWF Declaration
4/10/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	31	0.3	No	Title III	\$160.80	Interactions, Calls & Meetings with Debtors and Debtors' Counsel-Communication with attorney for declaration review
4/10/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	31	0.5	No	Title III	\$268.00	Interactions, Calls & Meetings with Debtors and Debtors' Counsel-Conversations with FEP staff on confidential review of the declaration
4/10/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	8	0.8	No	Operations	\$428.80	Cash Flow Analysis-Review the contractor payment initiatives for payment issues
4/10/2019	Puerto Rico	Scott Davis	Director	\$585	23	0.8	No	Operations	\$468.00	Cash Flow Analysis-Telephonic meeting w/ PREPA PMO & FOMB/McKinsey re: Customer Service initiatives
4/10/2019	Puerto Rico	Scott Davis	Director	\$585	23	0.1	No	Operations	\$58.50	Cash Flow Analysis-Memo to PREPA Customer Service re: status of data request associated with new meter deployment assumptions
4/10/2019	Puerto Rico	Scott Davis	Director	\$585	23	0.7	No	Operations	\$409.50	Cash Flow Analysis-Review response to new meter deployment data request
4/10/2019	Puerto Rico	Scott Davis	Director	\$585	23	0.4	No	Operations	\$234.00	Cash Flow Analysis-Memo to PREPA Customer Service re: summary of assumptions and follow-up questions re: new meter deployment schedule assumptions
4/10/2019	Puerto Rico	Scott Davis	Director	\$585	21	0.9	No	Operations	\$526.50	Contract Management-Mtg prep re: AMI update for PREPA Board infrastructure committee
4/10/2019	Puerto Rico	Scott Davis	Director	\$585	21	1.8	No	Operations	\$1,053.00	Contract Management-Telephonic meeting w/ PREPA Infrastructure committee
4/10/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	21	1.9	Yes	Operations	\$1,018.40	Contract Review-Edited Advisor Work Streams PowerPoint Presentation
4/10/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	3	1.1	Yes	Title III	\$589.60	Recurring Financial Reports-Edited DIP Weekly Generator Cost Report
4/10/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	3	0.8	Yes	Title III	\$428.80	Recurring Financial Reports-Created Weekly Accounts Payable Creditor Report
4/10/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	3	0.8	Yes	Title III	\$428.80	Recurring Financial Reports-Edited Weekly Grid Status Creditor Report

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Exhibit P
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Date	Project	Employee	Title	Rate with 10% Discount	Category (1)	Hours	On-Site	Fee Class	Fees with 10% discount	Narrative
4/10/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	3	0.6	Yes	Title III	\$321.60	Recurring Financial Reports-Coordinated Data Collection with T&D Directorate regarding power pole repairs
4/10/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	3	0.9	Yes	Title III	\$482.40	Recurring Financial Reports-Edited Weekly Generator Status Creditor Report
4/10/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	3	2.6	Yes	Title III	\$1,393.60	Recurring Financial Reports-Coordinated Data Collection for the remaining weekly creditor reports with the Ankura Team
4/11/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	3	2.9	No	Title III	\$2,441.80	Cash Flow Analysis-Review financial data for creditors
4/11/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	17	0.4	No	Transformation	\$336.80	Renewable Portfolio Analysis-Discussion with management on PPOA offer
4/11/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	3	1.1	No	Title III	\$926.20	Budget Analysis-Review consolidation of financials
4/11/2019	Puerto Rico	David Wall	Managing Consultant	\$536	21	4.0	No	Operations	\$2,144.00	Transmission Operations-Review of the PREPA vegetation management RFP - Transmission
4/11/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	0.7	Yes	Operations	\$375.20	Budget Analysis-Revised last 3 processes and procedures for incorporating into CMII
4/11/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	2.6	Yes	Operations	\$1,393.60	Budget Analysis-Reviewed CMII process and procedure implementation with DFMO manager
4/11/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	5	0.6	Yes	Restoration	\$321.60	Cost Analysis-Discussed various overdue invoices and status with PMO manager
4/11/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	0.4	Yes	Restoration	\$214.40	Contract Management-Developed strategy for Cobra settlement meeting discussions
4/11/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	2.2	Yes	Operations	\$1,179.20	Contract Management-Organized CMII processes, procedures and forms into chapters and sections
4/11/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	0.6	Yes	Restoration	\$321.60	Contract Management-Discussed issues precluding S-3 Group from registering ASUME Form
4/11/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	0.7	Yes	Operations	\$375.20	Budget Analysis-Reviewed the Fuel Power Purchase agreement for San Juan Units 5 & 6
4/11/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	37	1.4	No	Title III	\$1,071.00	Interactions, Calls & Meetings with Debtors and Debtors' Counsel-Meeting with Company personal regarding historical accounting entries and practices
4/11/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	37	4.6	No	Title III	\$3,519.00	Interactions, Calls & Meetings with Debtors and Debtors' Counsel-Meeting with attorneys from O'Melvany Myers relating the preparation for my deposition in the receivership motion case
4/11/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	37	0.2	No	Operations	\$153.00	Interactions, Calls & Meetings with Debtors and Debtors' Counsel-Meeting with Company personnel regarding certain issues to discuss in preparation for tomorrow's call with the Creditors Mediation team
4/11/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	5	1.4	No	Operations	\$1,071.00	Cash Flow Analysis-Develop current short-term strategies for managing future cash flows
4/11/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	27	1.9	Yes	Operations	\$1,018.40	Procurement Compliance-Met with PREPA legal advisors to discuss procurement and funding processes and the multitude of oversight organizations
4/11/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	27	1.3	Yes	Operations	\$696.80	Procurement Management-Participated in Weekly MPMT Tagup with PREPA leadership
4/11/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	12	1.1	Yes	Operations	\$589.60	Human Resource Initiatives-Met with PREPA Procurement leadership to discuss structural changes of organization
4/11/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	27	0.7	Yes	Operations	\$375.20	Procurement Management-Updated Weekly Procurement tracker document
4/11/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	27	0.3	Yes	Operations	\$160.80	Procurement Compliance-Updated Presentation regarding Upcoming Procurement
4/11/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	24	2.8	Yes	Operations	\$1,500.80	Transmission Operations-Discussed MSA-TOCC Process with team members to discuss logistics details and potential problem areas
4/11/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	16	1.2	Yes	Transformation	\$658.80	Generation Plant Operations-Review Mayaguez Presentation and Talking Points
4/11/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	16	0.4	Yes	Operations	\$219.60	Generation Plant Operations-Meeting with PREPA engineering staff for update on Culebra
4/11/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	20	1.1	Yes	Transformation	\$603.90	Environmental Initiatives-Meeting with environmental counsel to walk through proposed permit for San Juan
4/11/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	10	3.2	Yes	Operations	\$1,756.80	Transmission Operations-Planning related to ongoing and proposed workstreams as presented to PMO
4/11/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	20	1.3	Yes	Transformation	\$713.70	Fuel Commodity Analysis-Meeting with environmental counsel to discuss EPA submittals revisions
4/11/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	16	1.8	Yes	Transformation	\$988.20	Renewable Portfolio Analysis-Provide technical support related to renewable PPOA questions
4/11/2019	Puerto Rico	Pam Morin	Consultant	\$374	44	0.5	No	Title III	\$187.00	Fee Application-Prepare May budget for the fee examiner
4/11/2019	Puerto Rico	Pam Morin	Consultant	\$374	44	0.7	No	Title III	\$261.80	Fee Application-Prepare invoice for February fee statement
4/11/2019	Puerto Rico	Allison Horn	Consultant	\$300	37	0.7	no	Transformation	\$210.00	Renewable Generation Initiatives-Call with legal to go over exactly what to say to PPOA counterparties when I tell them we are scheduling follow-up meetings
4/11/2019	Puerto Rico	Allison Horn	Consultant	\$300	37	1.3	no	Transformation	\$390.00	Renewable Generation Initiatives-Communicated with all solar PPOA counterparties that we are continuing to move forward with their PPOA
4/11/2019	Puerto Rico	Allison Horn	Consultant	\$300	37	0.5	no	Transformation	\$150.00	Renewable Generation Initiatives-Communication with solar counterparty on the definition of tax equity efficiency and depreciation
4/11/2019	Puerto Rico	Jill Rennert	Consultant	\$374	30	0.2	No	Title III	\$74.80	Quality Control-conv w/ FEP staff regarding deposition prep
4/11/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	8	0.4	No	Operations	\$214.40	Cash Flow Analysis-Review the contractor payment initiatives for payment issues

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Date	Project	Employee	Title	Rate with 10% Discount	Category (1)	Hours	On-Site	Fee Class	Fees with 10% discount	Narrative
4/11/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	30	1.8	No	Title III	\$964.80	Quality Control-Drafting support of the due diligence and documentation for declaration
4/11/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	6	0.9	No	Title III	\$482.40	Cash Flow Analysis-Assess the billing progress reports from customer service
4/11/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	8	1.9	No	Operations	\$1,018.40	Contract Analysis & Evaluation-Review the written justification for contractor work completed
4/11/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	3	0.7	No	Title III	\$375.20	Cash Flow Analysis-Review of Cobra AP schedule and how it compares with the current status of Cobra invoices paid and in the queue to pay
4/11/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	8	1.3	No	Operations	\$696.80	Business Process Improvement Initiatives-Conversations with FEP staff on current PREPA work streams that require additional PREPA support for prep discussion with PREPA management
4/11/2019	Puerto Rico	Scott Davis	Director	\$585	23	0.3	No	Operations	\$175.50	Cash Flow Analysis-Discussion w/ PREPA Customer Service metering staff re: replacement meter procurement schedule
4/11/2019	Puerto Rico	Scott Davis	Director	\$585	23	3.9	No	Operations	\$2,281.50	Cash Flow Analysis-Develop meter procurement and deployment schedule
4/11/2019	Puerto Rico	Scott Davis	Director	\$585	23	0.4	No	Operations	\$234.00	Cash Flow Analysis-Review MSA-TOCC presentation draft from staff
4/11/2019	Puerto Rico	Scott Davis	Director	\$585	23	0.2	No	Operations	\$117.00	Cash Flow Analysis-Memo to staff re: suggestions for MSA-TOCC presentation for P3.
4/11/2019	Puerto Rico	Scott Davis	Director	\$585	23	0.2	No	Operations	\$117.00	Cash Flow Analysis-Memo to PREPA Customer Service staff re: meter procurement & deployment plan summary
4/11/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	0.9	Yes	Restoration	\$482.40	Data and Documents Management-Participated in the Major Procurement Management Team tag up meeting
4/11/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	21	2.3	Yes	Operations	\$1,232.80	Contract Review-Edited Work Streams PowerPoint Presentation
4/11/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	21	1.1	Yes	Operations	\$589.60	Contract Review-Reviewed Work Streams excel summary document
4/11/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	2.6	Yes	Restoration	\$1,393.60	Data and Documents Management-Updated Major Procurement Management Team Dashboard and Tracker
4/11/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	21	0.9	Yes	Operations	\$482.40	Contract Review-Researched FEP Extension Documents for Scope bullets
4/12/2019	Puerto Rico	David Wall	Managing Consultant	\$536	24	1.2	No	Operations	\$643.20	Transmission Operations-Reviewed PREPA standards for Transmission
4/12/2019	Puerto Rico	David Wall	Managing Consultant	\$536	24	1.3	No	Operations	\$696.80	Transmission Operations-Reviewed PREPA standards for Herbicide
4/12/2019	Puerto Rico	David Wall	Managing Consultant	\$536	24	0.9	No	Operations	\$482.40	Transmission Operations-LIDAR analysis project for 230 kV system
4/12/2019	Puerto Rico	David Wall	Managing Consultant	\$536	21	0.6	No	Operations	\$321.60	Transmission Operations-Review of the PREPA vegetation management RFP - Transmission
4/12/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	0.8	Yes	Restoration	\$428.80	Budget Analysis-Participated in meeting with Master Link for discussions on rejected invoice
4/12/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	2.7	Yes	Operations	\$1,447.20	Contract Review-Developed Contractor Performance Evaluation for CMII implementation
4/12/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	1.6	Yes	Operations	\$857.60	Budget Analysis-Participated in meeting with PREPA/3rd party contractor for accounts payable initiative
4/12/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	1.4	Yes	Operations	\$750.40	Contract Review-Developed process for Contractor Evaluation and Evaluation Template
4/12/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	0.9	Yes	Operations	\$482.40	Contract Review-Developed CMII cost savings categories and various cost saving measures
4/12/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	39	2.4	No	Title III	\$1,836.00	Custom Operating Reports-Prepare analyses and create talking points for meeting with the Creditors Mediation team
4/12/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	39	0.5	No	Title III	\$382.50	Interactions, Calls & Meetings with Creditors, Creditors Committee and UCC Counsel-Meeting with the Creditor Mediation team to provide an update on current operations and activities
4/12/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	24	0.7	No	Operations	\$375.20	Transmission Operations-Began communications with various team members regarding the need to discuss learning from prior Emergency Restoration Contracts
4/12/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	24	2.7	No	Operations	\$1,447.20	Documentation-Reviewed Documentation related to new upcoming procurement
4/12/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	24	0.9	No	Operations	\$482.40	Documentation-Created Presentation for stakeholder meeting regarding upcoming procurement to achieve stakeholder alignment
4/12/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	20	3.9	Yes	Operations	\$2,141.10	Generation Plant Operations-Review emission test results for San Juan power plant units.
4/12/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	2.4	Yes	Transformation	\$1,317.60	Fuel Commodity Analysis-Provide comments to design specification for SCR/OxCat systems as San Juan PP
4/12/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	20	1.7	Yes	Transformation	\$933.30	Environmental Initiatives-Meeting with PREPA planning regarding revised emission factors for San Juan Permitting
4/12/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	20	1.3	Yes	Transformation	\$713.70	Environmental Initiatives-Develop final draft of emissions analysis for review and comment
4/12/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	0.6	Yes	Operations	\$329.40	Generation Plant Analysis-Discussions with PREPA engineering staff to discuss status of San Juan fuel conversion
4/12/2019	Puerto Rico	Nathan Pollak	Director	\$585	15	0.7	No	Restoration	\$409.50	Emergency Restoration - Contract Management-Discuss status of restoration contractor payments with PREPA staff and advisors
4/12/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	16	2.1	No	Operations	\$1,606.50	Generation Plant Operations-Fleet O&M Cost review - generation

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Date	Project	Employee	Title	Rate with 10% Discount	Category (1)	Hours	On-Site	Fee Class	Fees with 10% discount	Narrative
4/12/2019	Puerto Rico	Allison Horn	Consultant	\$300	29	0.9	no	Operations	\$270.00	Contract Management-Drafted Contract Management form on Contractor Evaluation process
4/12/2019	Puerto Rico	Allison Horn	Consultant	\$300	37	0.6	no	Transformation	\$180.00	Renewable Generation Initiatives-Confirmed follow-up meeting schedule with all PPOA counterparties
4/12/2019	Puerto Rico	Jill Rennert	Consultant	\$374	30	0.3	No	Operations	\$112.20	Quality Control-assessment of interaction between PREPA, advisors and third party vendor
4/12/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	30	0.9	No	Title III	\$482.40	Quality Control-Drafting support of the due diligence and documentation for declaration
4/12/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	15	1.2	No	Restoration	\$643.20	101 - Maria: Cobra (Transmission & Distribution)-Analysis of the Cobra dashboard for payment process analysis
4/12/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	30	4.7	No	Operations	\$2,519.20	Contract Analysis & Evaluation-Reconciliation of contractor invoices for sourced documentation
4/12/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	30	0.7	No	Operations	\$375.20	Documentation-Review justification documentation for contractor work on island
4/12/2019	Puerto Rico	Norm Spence	Director	\$600	10	0.7	No	Operations	\$420.00	Generation Plant Operations-FEP discussion on guarantee testing for SJ 5&6 MHI conversion
4/12/2019	Puerto Rico	Norm Spence	Director	\$600	10	1.8	No	Operations	\$1,080.00	Generation Plant Operations-Review PREPA SJ56 PSDApplcblty_FinalDraft_04122019
4/12/2019	Puerto Rico	Scott Davis	Director	\$585	23	0.8	No	Operations	\$468.00	Retail Rate Analysis-Update fuel report diligence database with March fuel report
4/12/2019	Puerto Rico	Scott Davis	Director	\$585	23	0.6	No	Operations	\$351.00	Retail Rate Analysis-Update fuel & purchased power financial close tracking sheet w/ March close file
4/12/2019	Puerto Rico	Scott Davis	Director	\$585	23	0.4	No	Operations	\$234.00	Retail Rate Analysis-Review FAC/PPAC inputs to the PREPA March financial close file
4/12/2019	Puerto Rico	Scott Davis	Director	\$585	23	0.2	No	Operations	\$117.00	Retail Rate Analysis-Memo to PREPA Finance re: March financial close diligence findings
4/12/2019	Puerto Rico	Scott Davis	Director	\$585	23	0.4	No	Operations	\$234.00	Retail Rate Analysis-Review updated March financial close file
4/12/2019	Puerto Rico	Scott Davis	Director	\$585	23	0.2	No	Operations	\$117.00	Retail Rate Analysis-Memo to PREPA Finance re: March financial close diligence findings for updated file
4/12/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	21	2.1	Yes	Operations	\$1,125.60	Contract Review-Researched FEP Extension Documents for Scope bullets
4/13/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	20	3.8	No	Transformation	\$2,086.20	Environmental Initiatives-Review latest draft of EPA Application and update emission estimates for San Juan Permitting action
4/13/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	1.3	No	Operations	\$713.70	Generation Plant Analysis-Finalize review of design specifications for SCR/OxCat systems
4/13/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	1.0	No	Operations	\$549.00	Generation Plant Analysis-Coordinate with design engineer regarding fuel delivery component inventory for San Juan
4/14/2019	Puerto Rico	Allison Horn	Consultant	\$300	31	2.9	no	Operations	\$870.00	Contract Management-Finalized all Contract Management processes and forms for the Contract Management Improvement initiative
4/14/2019	Puerto Rico	Allison Horn	Consultant	\$300	37	1.6	No	Transformation	\$480.00	Renewable Generation Initiatives-Communication with legal and solar counterparty to finalize letter that counterparty can use to show lenders that their PPOA is being negotiated
4/15/2019	Puerto Rico	Allison Horn	Consultant	\$300	43	1.8	no	Transformation	\$540.00	Renewable Generation Initiatives-Prepared all relevant data for call with FOMB to discuss solar PPOAs
4/15/2019	Puerto Rico	Allison Horn	Consultant	\$300	43	1.2	no	Transformation	\$360.00	Renewable Generation Initiatives-Call with FOMB to discuss next steps for solar PPOA renegotiations
4/15/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	0.9	No	Restoration	\$482.40	Data and Documents Management-Reviewed Emergency Restoration Master Services Agreement procurement
4/15/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	0.6	No	Restoration	\$321.60	Data and Documents Management-Reviewed OCPC Docket for outstanding procurement items
4/15/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	0.6	No	Restoration	\$321.60	Data and Documents Management-Reviewed OCPC RFI listing for outstanding data requests
4/15/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	8	0.9	No	Operations	\$482.40	Business Process Improvement Initiatives-Reviewed PREPA Budget and FTE accounting spreadsheet
4/15/2019	Puerto Rico	David Wall	Managing Consultant	\$536	24	4.9	No	Operations	\$2,626.40	Transmission Operations-PREPA Transmission vegetation management safety limits
4/15/2019	Puerto Rico	David Wall	Managing Consultant	\$536	21	0.8	No	Operations	\$428.80	Transmission Operations-Review of the PREPA vegetation management RFP - Transmission
4/15/2019	Puerto Rico	David Wall	Managing Consultant	\$536	21	0.8	No	Operations	\$428.80	Transmission Infrastructure Improvements-Review of the PREPA vegetation management RFP - Distribution
4/15/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	0.7	Yes	Restoration	\$375.20	Budget Analysis-Provided recommendation to PREPA legal for S-3 Group payment release
4/15/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	0.6	Yes	Operations	\$321.60	Budget Analysis-Reviewed urgent tasks with FEP management including deliverables
4/15/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	3.4	Yes	Operations	\$1,822.40	Contract Review-Compiled all CMII forms, processes and procedures for submission to PREPA
4/15/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	0.7	Yes	Operations	\$375.20	Budget Analysis-Discussed objectives for 3rd party contractor to complete this week including interviews

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Date	Project	Employee	Title	Rate with 10% Discount	Category (1)	Hours	On-Site	Fee Class	Fees with 10% discount	Narrative
4/15/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	5	0.6	Yes	Restoration	\$321.60	Cost Analysis-Analyzed unpaid contractor invoices for discussion with PREPA Treasury
4/15/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	1.9	Yes	Operations	\$1,018.40	Budget Analysis-Participated in meeting with 3rd party contractor to arrange interviews with participants
4/15/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	31	1.3	No	Title III	\$994.50	Recurring Operating Reports-Build the bi-weekly billing to energized report for transmittal to the FOMB
4/15/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	31	2.3	No	Title III	\$1,759.50	Recurring Financial Reports-Verification and transmittal of the monthly accounts receivable reports required under the fiscal plan
4/15/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	44	3.4	No	Title III	\$1,822.40	Fee Application-Review of FEP March Invoice
4/15/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	30	0.7	No	Title III	\$375.20	Quality Control-Management of the internal data sourcing for tracking of sourced work
4/15/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	30	0.9	No	Operations	\$482.40	Contract Analysis & Evaluation-Reconciliation of contractor invoices for sourced documentation
4/15/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	30	0.6	No	Title III	\$321.60	Recurring Operating Reports-CRU tracking to report functionality status vs substation energization
4/15/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	30	0.7	No	Title III	\$375.20	Quality Control-Drafting support of the due diligence and documentation for declaration
4/15/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	12	0.5	No	Operations	\$268.00	Internal Conference Call Participation-Participated in Weekly PREPA Advisors Call
4/15/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	10	2.3	No	Operations	\$1,232.80	Documentation-Reviewed Documents regarding upcoming operational Plans
4/15/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	8	3.6	No	Operations	\$1,929.60	Internal Conference Call Participation-Reviewed Legislation and Process Documents
4/15/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	17	2.9	No	Operations	\$1,554.40	Procurement Compliance-Reviewed RFP Document related to new Generation procurement
4/15/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	20	1.2	No	Transformation	\$658.80	Environmental Initiatives-Review /Compile Attachment D for EPA Application
4/15/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	20	1.7	No	Transformation	\$933.30	Environmental Initiatives-Revise VOC emission calculations and exhibits for EPA
4/15/2019	Puerto Rico	Norm Spence	Director	\$600	10	1.2	No	Operations	\$720.00	Generation Plant Operations-review final version of Emissions Analysis supporting SJ 5&6 revised air permit application
4/15/2019	Puerto Rico	Norm Spence	Director	\$600	10	1.0	No	Operations	\$600.00	Generation Plant Operations-review questions to PREPA from Congressional Committee on Natural Resources dated 4/15 for action
4/15/2019	Puerto Rico	Pam Morin	Consultant	\$374	44	1.4	No	Title III	\$523.60	Fee Application-Prepare supporting schedules for fees for March fee statement
4/15/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	16	2.3	Yes	Operations	\$1,759.50	Generation Plant Operations-Coordinated SJ 5/6 testing requirements with potential testing company
4/15/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	32	1.4	Yes	Title III	\$1,071.00	Court Filings and Related Documents-Reviewed response to PREPA 30b6 subpoena
4/15/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	32	1.1	Yes	Title III	\$841.50	Court Filings and Related Documents-Reviewed response to FEP 30b6 subpoena
4/15/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	17	2.7	Yes	Operations	\$2,065.50	Generation Plant Analysis-Reviewed PREB Resolution and Order of 4-5-19
4/15/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	17	1.2	Yes	Operations	\$918.00	Generation Plant Analysis-Provided input on potential issues with IRP testimony
4/15/2019	Puerto Rico	Scott Davis	Director	\$585	21	2.9	No	Operations	\$1,696.50	Contract Management-Work on AMI presentation for P3
4/15/2019	Puerto Rico	Scott Davis	Director	\$585	36	0.4	Yes	Operations	\$234.00	Budget Analysis-Incorporate staff requests into Contract Management Improvement Initiative budget and benefits analysis
4/15/2019	Puerto Rico	Scott Davis	Director	\$585	36	0.7	Yes	Operations	\$409.50	Budget Analysis-Discussion w/ staff re: review CMII budget and benefits analysis
4/15/2019	Puerto Rico	Jill Rennert	Consultant	\$374	44	2.4	No	Title III	\$897.60	Fee Application-compile documentation for April fee statement
4/15/2019	Puerto Rico	Nathan Pollak	Director	\$585	27	1.6	Yes	Operations	\$936.00	Request For Proposal Review-Review vegetation management services procurement documentation
4/15/2019	Puerto Rico	Nathan Pollak	Director	\$585	15	1.9	Yes	Restoration	\$1,111.50	Emergency Restoration – Procurement Management-Review management presentations related to restoration services procurement strategy
4/15/2019	Puerto Rico	Nathan Pollak	Director	\$585	15	2.7	Yes	Restoration	\$1,579.50	Emergency Restoration – Procurement Management-Review drafts of emergency restoration master service agreements
4/15/2019	Puerto Rico	Nathan Pollak	Director	\$585	15	1.4	Yes	Restoration	\$819.00	Emergency Restoration – General-Research historical Office of the Inspector General and FEMA funding deobligation decisions
4/16/2019	Puerto Rico	Allison Horn	Consultant	\$300	37	0.9	no	Transformation	\$270.00	Renewable Generation Initiatives-Call with solar counterparty to discuss their proposed pricing
4/16/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	17	1.2	No	Operations	\$643.20	Contract Analysis & Evaluation-Reviewed Palo Seco RFP documentation
4/16/2019	Puerto Rico	David Wall	Managing Consultant	\$536	24	0.6	No	Operations	\$321.60	Transmission Operations-PREPA vegetation management program - Transmission
4/16/2019	Puerto Rico	David Wall	Managing Consultant	\$536	24	0.4	No	Operations	\$214.40	Distribution Operations-PREPA vegetation management program - Distribution
4/16/2019	Puerto Rico	David Wall	Managing Consultant	\$536	24	0.6	No	Operations	\$321.60	Transmission Operations-PREPA 230 kV LiDAR project
4/16/2019	Puerto Rico	David Wall	Managing Consultant	\$536	24	0.4	No	Operations	\$214.40	Transmission Operations-PREPA vegetation management organization structure
4/16/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	1.7	Yes	Operations	\$911.20	Contract Review-Reviewed CMII initiative, processes, procedures with 3rd party contractor Director
4/16/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	1.2	Yes	Restoration	\$643.20	Budget Analysis-Discussed payment issues associated with Master Link equipment supplier
4/16/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	0.8	Yes	Operations	\$428.80	Budget Analysis-Discussed issues related to issuance of contracts for Street Lighting Repair

Filsinger Energy Partners
Exhibit P
February 28, 2019 - May 31, 2019

Date	Project	Employee	Title	Rate with 10% Discount	Category (1)	Hours	On-Site	Fee Class	Fees with 10% discount	Narrative
4/16/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	0.7	Yes	Restoration	\$375.20	Budget Analysis-Discussed numerous contractor issues/resolution with PMO manager
4/16/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	0.6	Yes	Restoration	\$321.60	Budget Analysis-Revised contractor related issues with FEP management for resolution
4/16/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	2.3	Yes	Restoration	\$1,232.80	Contract Review-Revised CMII budget and savings based upon Deobligation Risk Management
4/16/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	0.7	Yes	Operations	\$375.20	Contract Review-Organized CMII Processes and Procedures for bundler presentation to PREPA
4/16/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	0.6	Yes	Operations	\$321.60	Contract Review-Reviewed "Compliance with Federal Procurement Rules" from Legal
4/16/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	37	0.2	No	Operations	\$153.00	Interactions, Calls & Meetings with Debtors and Debtors' Counsel-Meeting with King & Spaulding related to an update on on-going contractual initiatives
4/16/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	8	1.6	Yes	Operations	\$857.60	Contract Analysis & Evaluation-Review of the contract management manual forms
4/16/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	8	1.2	Yes	Operations	\$643.20	Contract Analysis & Evaluation-Review of the contract management manual processes
4/16/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	8	0.7	Yes	Operations	\$375.20	Business Process Improvement Initiatives-Collaboration of the PREPA Contract Management Manual
4/16/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	13	4.5	Yes	Operations	\$2,412.00	Data and Documents Management-Update the written assessments of the contractor work competed for better clarification and understanding
4/16/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	3	2.2	No	Title III	\$1,179.20	Recurring Financial Reports-Prepared Monthly DIP Reporting Files
4/16/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	10	1.3	No	Operations	\$696.80	Documentation-Created Abbreviated executive presentation regarding framework proposal for stakeholders
4/16/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	12	0.7	Yes	Operations	\$375.20	Interactions, Calls & Meetings with Commonwealth Officials-Met with PREPA Executives regarding upcoming meeting preparation
4/16/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	10	1.4	Yes	Operations	\$750.40	Documentation-Prepared materials for meeting with P3 Authority
4/16/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	3	2.6	Yes	Title III	\$1,393.60	Recurring Financial Reports-Reviewed Monthly DIP Reporting Accounts Receivable Files
4/16/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	0.7	No	Operations	\$384.30	Generation Plant Analysis-Discussions with PREPA Planning Staff related to IRP and Action Plan Implementation
4/16/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	0.6	No	Operations	\$329.40	Generation Plant Analysis-Internal discussions related to San Juan Power Plant and IRP
4/16/2019	Puerto Rico	Pam Morin	Consultant	\$374	44	1.2	No	Title III	\$448.80	Fee Application-Prepare expense documentation for the March fee statement
4/16/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	42	1.2	Yes	Title III	\$918.00	Hearing Preparation-Reviewed questions/context of US Natural Resources Committee questions
4/16/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	42	3.7	Yes	Title III	\$2,830.50	Hearing Preparation-Drafted Responses to Natural Resources Committee questions
4/16/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	42	1.4	Yes	Title III	\$1,071.00	Hearing Preparation-Edited draft of responses to Natural Resources Committee question.
4/16/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	17	1.8	Yes	Operations	\$1,377.00	Generation Plant Analysis-Reviewed Draft of Palo Seco Generation RFP
4/16/2019	Puerto Rico	Scott Davis	Director	\$585	21	0.9	Yes	Operations	\$526.50	Contract Management-Discussion w/ staff re: AMI project status & next steps
4/16/2019	Puerto Rico	Scott Davis	Director	\$585	21	0.3	Yes	Operations	\$175.50	Contract Management-Memo to PREPA Customer Service re: operations benefits of AMI
4/16/2019	Puerto Rico	Scott Davis	Director	\$585	21	0.7	Yes	Operations	\$409.50	Contract Management-Work on analysis of AMI benefits
4/16/2019	Puerto Rico	Scott Davis	Director	\$585	21	0.3	Yes	Operations	\$175.50	Contract Management-Discussion w/ PREPA sub-director re: preparation for AMI meeting w/ P3
4/16/2019	Puerto Rico	Scott Davis	Director	\$585	21	2.3	Yes	Operations	\$1,345.50	Contract Management-Work on AMI presentation for P3
4/16/2019	Puerto Rico	Scott Davis	Director	\$585	23	0.3	Yes	Operations	\$175.50	Cash Flow Analysis-Discussion w/ PMO staff re: meter procurement and deployment schedule
4/16/2019	Puerto Rico	Scott Davis	Director	\$585	23	0.9	Yes	Operations	\$526.50	Cash Flow Analysis-Mtg w/ Customer Service staff re: meter procurement and deployment schedule
4/16/2019	Puerto Rico	Scott Davis	Director	\$585	23	0.2	Yes	Operations	\$117.00	Cash Flow Analysis-Update PREPA sub-director re: meter procurement and deployment schedule
4/16/2019	Puerto Rico	Scott Davis	Director	\$585	21	0.8	Yes	Operations	\$468.00	Contract Management-Mtg prep re: AMI presentation to P3
4/16/2019	Puerto Rico	Scott Davis	Director	\$585	21	1.8	Yes	Operations	\$1,053.00	Contract Management-Mtg w/ PREPA leadership and P3 re: AMI procurement
4/16/2019	Puerto Rico	Nathan Pollak	Director	\$585	17	0.9	Yes	Operations	\$526.50	Generation Plant Operations-Review draft informative motion regarding Integrated Resource Plan
4/16/2019	Puerto Rico	Nathan Pollak	Director	\$585	42	1.3	Yes	Operations	\$760.50	Data Request Response Preparation-Review preliminary draft responses to House Committee on Natural Resources questions
4/16/2019	Puerto Rico	Nathan Pollak	Director	\$585	27	0.6	Yes	Operations	\$351.00	Procurement Development-Review draft smart meter procurement briefing materials
4/16/2019	Puerto Rico	Nathan Pollak	Director	\$585	20	0.6	Yes	Operations	\$351.00	Generation Plant Operations-Review submitted EPA permit application for San Juan units 5 & 6

Filsinger Energy Partners
Exhibit P
February 28, 2019 - May 31, 2019

Date	Project	Employee	Title	Rate with 10% Discount	Category (1)	Hours	On-Site	Fee Class	Fees with 10% discount	Narrative
4/16/2019	Puerto Rico	Nathan Pollak	Director	\$585	42	2.2	Yes	Operations	\$1,287.00	Data Request Response Preparation-Review additional questions to PREPA from the House Committee on Natural Resources
4/16/2019	Puerto Rico	Nathan Pollak	Director	\$585	15	1.2	Yes	Restoration	\$702.00	Emergency Restoration - Contract Management-Review status of restoration contractor invoicing and payment processing
4/16/2019	Puerto Rico	Nathan Pollak	Director	\$585	15	0.6	Yes	Restoration	\$351.00	Permanent Work - T&D-Meet with PREPA staff to discuss Federal funding topics
4/16/2019	Puerto Rico	Nathan Pollak	Director	\$585	17	0.8	Yes	Transformation	\$468.00	Procurement Development-Discuss draft of generation request for proposals with PREPA legal advisors
4/17/2019	Puerto Rico	Allison Horn	Consultant	\$300	37	1.6	no	Transformation	\$480.00	Renewable Generation Initiatives-Communication with solar counterparties to inform them what information they need to bring to the renegotiation meetings next week
4/17/2019	Puerto Rico	Allison Horn	Consultant	\$300	31	0.8	no	Transformation	\$240.00	Generation Plant Operations-Reviewed comments on proposed PREPA Minimum Technical Requirements
4/17/2019	Puerto Rico	Buck Monday	Director	\$612	10	3.7	No	Transformation	\$2,264.40	Generation Plant Analysis-Developing comments PREPA Minimum Technical Requirements/ Renewables
4/17/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	3	0.9	No	Title III	\$482.40	Recurring Financial Reports-Updated Generation Status Weekly Report
4/17/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	3	0.8	No	Title III	\$428.80	Recurring Financial Reports-Updated Grid Status Weekly report
4/17/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	3	0.8	No	Title III	\$428.80	Recurring Financial Reports-Created Accounts Payable Weekly Creditor Report
4/17/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	3	2.1	No	Title III	\$1,125.60	Recurring Financial Reports-Coordinated data collection for the remaining weekly creditor reports from the Ankura Team
4/17/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	3	2.6	No	Title III	\$1,393.60	Recurring Financial Reports-Updated the Weekly DIP Generation Cost report
4/17/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	17	0.9	No	Operations	\$482.40	Contract Analysis & Evaluation-Made comments and edits to Palo Seco RFP documentation
4/17/2019	Puerto Rico	David Wall	Managing Consultant	\$536	24	1.9	Yes	Operations	\$1,018.40	Transmission Operations-PREPA 230 kV LIDAR project
4/17/2019	Puerto Rico	David Wall	Managing Consultant	\$536	24	3.4	Yes	Operations	\$1,822.40	Transmission Operations-PREPA vegetation management organization structure
4/17/2019	Puerto Rico	David Wall	Managing Consultant	\$536	21	0.7	Yes	Operations	\$375.20	Transmission Operations-Review of the PREPA vegetation management RFP - Transmission
4/17/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	1.7	Yes	Operations	\$911.20	Budget Analysis-Provided comments CMII budget based and revised project costs
4/17/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	0.4	Yes	Operations	\$214.40	Budget Analysis-Discussed labor cost coding with Treasury to identify vegetation personnel
4/17/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	1.1	Yes	Operations	\$589.60	Budget Analysis-Categorized CMII processes and procedures for inclusion into CM Manual
4/17/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	1.6	Yes	Restoration	\$857.60	Budget Analysis-Reviewed process and procedures to ensure correctness and formatting
4/17/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	1.9	Yes	Transformation	\$1,018.40	Budget Analysis-Participated in Street Light organizational and invoice process meeting
4/17/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	1.3	Yes	Restoration	\$696.80	Budget Analysis-Participated with PMO for review of Cobra Invoice for Storm Beryl
4/17/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	6	0.9	No	Title III	\$688.50	13-Week Cash Flow Reports-Analyze weekly cash flow receipts and disbursements in order to finalize the weekly cash report required by the fiscal plan
4/17/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	31	1.4	No	Title III	\$1,071.00	Recurring Operating Reports-Create the analysis required to file the weekly operational reports required under the terms of the Fiscal Plan
4/17/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	16	1.0	No	Title III	\$765.00	Generation Plant Analysis-Create the analysis required to file the weekly report on generation with the FOMB
4/17/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	7	2.6	No	Title III	\$1,989.00	Business Customer Analysis-Update end of month March accounts receivable analysis
4/17/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	37	0.6	No	Operations	\$459.00	Interactions, Calls & Meetings with Debtors and Debtors' Counsel-Meeting with King & Spaulding and Sargent & Lundy regarding their draft avoided cost work
4/17/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	37	1.6	Yes	Operations	\$857.60	Generation Plant Operations-Meeting with PREPA, NFE and subcontractors to discuss the progress at SJ
4/17/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	8	3.2	Yes	Operations	\$1,715.20	Business Process Improvement Initiatives-Collaboration of the PREPA Contract Management Manual
4/17/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	21	0.4	Yes	Operations	\$214.40	Contract Management-Discussion with treasury on invoice documentation and process and procedures
4/17/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	6	0.9	Yes	Operations	\$482.40	Cash Flow Analysis-Pull advisor fees and expenses for outstanding payment
4/17/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	16	0.6	Yes	Transformation	\$321.60	Generation Plant Analysis-Discussion of the procurement for generation in the north side of the island
4/17/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	6	0.7	Yes	Operations	\$375.20	Cash Flow Analysis-Status update of the invoicing process with treasury input
4/17/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	8	0.3	Yes	Operations	\$160.80	Contract Analysis & Evaluation-Review of the cost benefits for contract management initiative implementation
4/17/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	21	0.1	Yes	Operations	\$53.60	Contract Analysis & Evaluation-Procurement of documentation needed for advisor contract
4/17/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	6	0.8	Yes	Title III	\$428.80	Cash Flow Analysis-Assess the billing progress reports from customer service

Filsinger Energy Partners
Exhibit P
February 28, 2019 - May 31, 2019

Date	Project	Employee	Title	Rate with 10% Discount	Category (1)	Hours	On-Site	Fee Class	Fees with 10% discount	Narrative
4/17/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	10	1.3	Yes	Operations	\$696.80	Procurement Management-Discussed systematic issues amongst stakeholders to develop way forward to Permanent Work
4/17/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	12	1.2	Yes	Operations	\$643.20	Procurement Management-Attended meeting on Streetlighting Project surrounding invoicing and project management
4/17/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	12	0.8	Yes	Operations	\$428.80	Documentation-Prepared weekly Procurement Tracker Document
4/17/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	10	1.1	Yes	Operations	\$589.60	Internal Conference Call Participation-Participated in Phone call regarding improvements to contracts surrounding upcoming procurement
4/17/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	27	2.3	Yes	Operations	\$1,232.80	Procurement Management-Reviewed Procurement Documentation related to ongoing procurement
4/17/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	10	0.7	Yes	Operations	\$375.20	Business Process Improvement Initiatives-Met with PREPA team members regarding internal project coordination
4/17/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	12	2.3	yes	Operations	\$1,232.80	Documentation-Reviewed Contract Management imitative documents
4/17/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	16	0.4	No	Operations	\$219.60	Generation Plant Operations-Internal discussion regarding workstream status for operations.
4/17/2019	Puerto Rico	Norm Spence	Director	\$600	10	0.5	No	Operations	\$300.00	Generation Plant Operations-review Informative Motion, Proposal, Response as provided by R3 Law for IRP
4/17/2019	Puerto Rico	Norm Spence	Director	\$600	10	0.4	No	Operations	\$240.00	Generation Plant Operations-review Informative motion, Proposal, Compliance Schedule, draft as provided by R3 Law for IRP and PREB
4/17/2019	Puerto Rico	Pam Morin	Consultant	\$374	44	1.9	No	Title III	\$710.60	Fee Application-Additional preparation of expense documentation for the March fee statement
4/17/2019	Puerto Rico	Pam Morin	Consultant	\$374	44	1.3	No	Title III	\$486.20	Fee Application-Prepare the March fee statement
4/17/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	16	2.4	Yes	Operations	\$1,836.00	Generation Plant Operations-Progress review for SJ 5&6 Conversion project
4/17/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	16	1.1	Yes	Operations	\$841.50	Generation Plant Operations-Attended weekly construction update meeting - SJ 5&6 Conversion
4/17/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	24	2.3	Yes	Operations	\$1,759.50	Transmission Operations-Reviewed PREPA Planning document related to need for MTR's
4/17/2019	Puerto Rico	Scott Davis	Director	\$585	36	1.6	Yes	Operations	\$936.00	Budget Analysis-Review Contract Management Improvement Initiative budget analysis w/ staff
4/17/2019	Puerto Rico	Scott Davis	Director	\$585	21	0.5	Yes	Operations	\$292.50	Contract Management-Discussion w/ staff & PREPA sub-director re: AMI P3 meeting debrief
4/17/2019	Puerto Rico	Scott Davis	Director	\$585	21	1.2	Yes	Operations	\$702.00	Contract Management-Work on incorporating AMI team comments into AMI RFP draft
4/17/2019	Puerto Rico	Scott Davis	Director	\$585	23	0.7	Yes	Operations	\$409.50	Business Process Improvement Initiatives-Discussion w/ Customer Service staff re: WP180 Initiatives updates
4/17/2019	Puerto Rico	Scott Davis	Director	\$585	36	0.3	Yes	Operations	\$175.50	Budget Analysis-Incorporate additional staff comments into Contract Management Initiative budget analysis
4/17/2019	Puerto Rico	Nathan Pollak	Director	\$585	15	1.6	Yes	Restoration	\$936.00	Emergency Restoration - General-Review status of open FEMA obligation requests
4/17/2019	Puerto Rico	Nathan Pollak	Director	\$585	10	1.1	Yes	Operations	\$643.50	Budget Analysis-Review proposed fiscal year 2019-20 budgets
4/17/2019	Puerto Rico	Nathan Pollak	Director	\$585	27	0.5	Yes	Operations	\$292.50	Request For Proposal Review-Follow up with PREPA advisors regarding review of draft generation request for proposal documentation
4/17/2019	Puerto Rico	Nathan Pollak	Director	\$585	21	1.3	Yes	Operations	\$760.50	Business Process Improvement Initiatives-Review current status of contract management improvement initiative
4/17/2019	Puerto Rico	Nathan Pollak	Director	\$585	15	0.6	Yes	Restoration	\$351.00	Emergency Restoration - Procurement Management-Discuss permanent work procurement contracting with PREPA management and legal advisors
4/17/2019	Puerto Rico	Nathan Pollak	Director	\$585	15	1.1	Yes	Restoration	\$643.50	Emergency Restoration - Procurement Management-Discuss emergency master services agreement with PREPA legal advisors
4/18/2019	Puerto Rico	Allison Horn	Consultant	\$300	30	0.9	no	Operations	\$270.00	Custom Operating Reports-Call with internal staff to discuss what information needs to be added to the FEP Quarterly Update
4/18/2019	Puerto Rico	Allison Horn	Consultant	\$300	30	0.8	no	Operations	\$240.00	Custom Operating Reports-Communication with internal staffs regarding updates on Generation operations
4/18/2019	Puerto Rico	Allison Horn	Consultant	\$300	30	0.7	no	Operations	\$210.00	Custom Operating Reports-Communication with internal staffs regarding updates on System Restoration
4/18/2019	Puerto Rico	Allison Horn	Consultant	\$300	30	0.8	no	Operations	\$240.00	Custom Operating Reports-Communication with internal staff regarding Restructuring updates in Q12019
4/18/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	17	3.2	No	Operations	\$1,715.20	Contract Analysis & Evaluation-Edited Palo Seco RFP Package
4/18/2019	Puerto Rico	David Wall	Managing Consultant	\$536	24	4.2	Yes	Operations	\$2,251.20	Transmission Operations-PREPA vegetation management organization structure
4/18/2019	Puerto Rico	David Wall	Managing Consultant	\$536	24	0.4	Yes	Operations	\$214.40	Transmission Operations-PREPA vegetation management program - Transmission
4/18/2019	Puerto Rico	David Wall	Managing Consultant	\$536	24	2.2	Yes	Operations	\$1,179.20	Transmission Operations-PREPA vegetation management comprehensive program - Transmission
4/18/2019	Puerto Rico	David Wall	Managing Consultant	\$536	24	2.2	Yes	Operations	\$1,179.20	Distribution Operations-PREPA vegetation management comprehensive program - Distribution
4/18/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	1.8	Yes	Operations	\$964.80	Budget Analysis-Finalized CMII budget based upon "Deobligation Risk Management"

Filsinger Energy Partners
Exhibit P
February 28, 2019 - May 31, 2019

Date	Project	Employee	Title	Rate with 10% Discount	Category (1)	Hours	On-Site	Fee Class	Fees with 10% discount	Narrative
4/18/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	2.6	Yes	Operations	\$1,393.60	Budget Analysis-Reviewed all CMII documentation for errors (Chapters 1 through 7)
4/18/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	2.1	Yes	Operations	\$1,125.60	Budget Analysis-Reviewed all CMII documentation for errors (Chapters 7 through 14)
4/18/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	5	0.7	No	Operations	\$535.50	Cash Flow Analysis-Analyze recent cash receipts and expenditures to develop current short term management strategy
4/18/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	7	1.8	No	Title III	\$1,377.00	Business Customer Analysis-Continue the evaluation of month end March accounts receivables by counterpart
4/18/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	29	0.3	Yes	Operations	\$160.80	Business Process Improvement Initiatives-Discussion of the contract management improvement initiative cost analysis
4/18/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	8	1.6	Yes	Operations	\$857.60	Business Process Improvement Initiatives-Collaboration of the PREPA Contract Management Manual
4/18/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	21	2.8	Yes	Operations	\$1,500.80	Contract Management-Detailed document management assessment for contract support
4/18/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	44	2.7	Yes	Title III	\$1,447.20	Fee Application-Review of FEP March Invoice
4/18/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	5	0.2	Yes	Title III	\$107.20	Cash Flow Analysis-Advisor payment review for contracts under compensation order
4/18/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	12	3.7	Yes	Operations	\$1,983.20	Data and Documents Management-Reviewed existing documentation related to PREPA activities
4/18/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	27	1.3	Yes	Operations	\$696.80	Procurement Management-Reviewed Documentation related to upcoming Procurement for Federal Reimbursement concerns
4/18/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	27	0.8	Yes	Operations	\$428.80	Procurement Management-Communicated with OCPC concerning ongoing procurement
4/18/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	24	1.6	Yes	Operations	\$1,224.00	Transmission Operations-Provided comments on PREPA Planning document - MTR's
4/18/2019	Puerto Rico	Scott Davis	Director	\$585	21	1.3	Yes	Operations	\$760.50	Contract Management-Incorporate AMI team comments into AMI RFP draft
4/18/2019	Puerto Rico	Scott Davis	Director	\$585	21	1.1	No	Operations	\$643.50	Contract Management-Incorporate AMI FEP comments into AMI RFP draft
4/18/2019	Puerto Rico	Nathan Pollak	Director	\$585	42	0.9	Yes	Operations	\$526.50	Data Request Response Preparation-Review advisor feedback on response to questions from the House Committee on Natural Resources
4/18/2019	Puerto Rico	Nathan Pollak	Director	\$585	15	1.3	Yes	Restoration	\$760.50	Emergency Restoration - General-Review revised proposal of Energy Sector Office roles and responsibilities
4/18/2019	Puerto Rico	Nathan Pollak	Director	\$585	15	1.3	Yes	Restoration	\$760.50	Permanent Work - T&D-Review status of FEMA project worksheets
4/18/2019	Puerto Rico	Nathan Pollak	Director	\$585	33	2.2	Yes	Title III	\$1,287.00	Transmission & Distribution Charge Analysis-Review draft restructuring support agreement
4/19/2019	Puerto Rico	Allison Horn	Consultant	\$300	37	1.9	no	Transformation	\$570.00	Renewable Generation Initiatives-Call with solar counterparty to discuss the purpose of next week's meeting
4/19/2019	Puerto Rico	Allison Horn	Consultant	\$300	30	0.9	no	Operations	\$270.00	Custom Operating Reports-Communication with internal staff regarding updates on Jones Act
4/19/2019	Puerto Rico	Allison Horn	Consultant	\$300	30	0.7	no	Operations	\$210.00	Custom Operating Reports-Communication with internal staff regarding updates on Fuel Adjustment Diligence
4/19/2019	Puerto Rico	Allison Horn	Consultant	\$300	37	1.2	no	Transformation	\$360.00	Renewable Generation Initiatives-Drafted response to solar PPOA counterparty asking for updates on the status of the renegotiation process
4/19/2019	Puerto Rico	David Wall	Managing Consultant	\$536	24	1.5	Yes	Operations	\$804.00	Transmission Operations-PREPA vegetation management comprehensive program - Transmission
4/19/2019	Puerto Rico	David Wall	Managing Consultant	\$536	24	1.6	Yes	Operations	\$857.60	Distribution Operations-PREPA vegetation management comprehensive program - Distribution
4/19/2019	Puerto Rico	David Wall	Managing Consultant	\$536	24	0.9	Yes	Operations	\$482.40	Distribution Operations-PREPA vegetation management internal position responsibilities
4/19/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	1.6	Yes	Operations	\$857.60	Budget Analysis-Analyzed and edited quarterly 1Q2019 Work Presentation
4/19/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	2.6	Yes	Operations	\$1,393.60	Budget Analysis-Reviewed all CMII documentation for errors (Chapters 14 through 20)
4/19/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	2.2	Yes	Operations	\$1,179.20	Budget Analysis-Reviewed all CMII documentation for errors (Chapters 20 through 26)
4/19/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	33	2.9	No	Title III	\$2,218.50	Court Filings and Related Documents-Generate draft of a March update to the supporting documentation for the receivership declaration filing
4/19/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	31	2.7	Yes	Operations	\$1,447.20	Documentation-Quarterly presentation for review of completed work
4/19/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	29	0.9	Yes	Operations	\$482.40	Business Process Improvement Initiatives-Discussion of the contract management improvement initiative cost analysis
4/19/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	5	1.7	Yes	Title III	\$911.20	Cash Flow Analysis-Advisor payment review for contracts under compensation order
4/19/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	29	2.8	Yes	Operations	\$1,500.80	Business Process Improvement Initiatives-CMII budget power point and dashboard for the permanent work contract management
4/19/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	27	2.4	No	Operations	\$1,286.40	Procurement Management-Reviewed Documentation related to upcoming Procurement for Federal Reimbursement concerns
4/19/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	27	1.3	No	Operations	\$696.80	Procurement Management-Communicated with PMO, DFMO and Legal teams regarding upcoming procurement

Filsinger Energy Partners
Exhibit P
February 28, 2019 - May 31, 2019

Date	Project	Employee	Title	Rate with 10% Discount	Category (1)	Hours	On-Site	Fee Class	Fees with 10% discount	Narrative
4/19/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	0.5	No	Transformation	\$274.50	Generation Plant Analysis-Coordination between proponents and P3 regarding requests for qualifications
4/19/2019	Puerto Rico	Norm Spence	Director	\$600	10	1.8	No	Operations	\$1,080.00	Generation Plant Operations-provide comment to FEP analyst regarding update of quarterly activities related to generation activities/accomplishments
4/19/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	42	0.9	Yes	Title III	\$688.50	Hearing Preparation-Reviewed Revised response to Natural Resource Committee questions
4/19/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	42	1.7	Yes	Title III	\$1,300.50	Hearing Preparation-Provided comments on revised response to Natural Resource Committee quest.
4/19/2019	Puerto Rico	Nathan Pollak	Director	\$585	15	1.4	No	Operations	\$819.00	Emergency Restoration – General-Review GAO report regarding Federal Support for the Electric Grid Restoration
4/19/2019	Puerto Rico	Nathan Pollak	Director	\$585	42	2.1	No	Operations	\$1,228.50	Data Request Response Preparation-Review revised draft of PREPA's response regarding questions from the House Committee on Natural Resources questions
4/19/2019	Puerto Rico	Nathan Pollak	Director	\$585	24	1.3	No	Operations	\$760.50	Transmission Operations-Review draft of proposed Vegetation Management Program
4/19/2019	Puerto Rico	Nathan Pollak	Director	\$585	35	1.7	No	Transformation	\$994.50	Transmission Operations-Review Puerto Rico Senate Bill 1121
4/20/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	17	1.7	Yes	Operations	\$1,300.50	Generation Plant Analysis-Compared draft RFP for new Palo Seco Plant with IRP requirements
4/21/2019	Puerto Rico	Norm Spence	Director	\$600	10	3.5	Yes	Operations	\$2,100.00	Generation Plant Operations-Review latest responses summary for Solar shovel ready projects
4/21/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	17	2.4	Yes	Operations	\$1,836.00	Generation Plant Analysis-Researched site-specific requirements for new generation at Palo Seco
4/22/2019	Puerto Rico	Allison Horn	Consultant	\$300	43	0.8	no	Transformation	\$240.00	Renewable Generation Initiatives-Communication with FOMB regarding the upcoming meetings with solar developers
4/22/2019	Puerto Rico	Allison Horn	Consultant	\$300	37	1.3	no	Transformation	\$390.00	Renewable Generation Initiatives-Call with solar developer to discuss what information they need to prepare for the meeting
4/22/2019	Puerto Rico	Allison Horn	Consultant	\$300	30	1.4	no	Transformation	\$420.00	Renewable Generation Initiatives-Reviewed drafted term sheet for solar PPOA renegotiations
4/22/2019	Puerto Rico	Allison Horn	Consultant	\$300	35	2.4	no	Transformation	\$720.00	Renewable Generation Initiatives-Analyzed the Title III court approved PPOA assumption procedures
4/22/2019	Puerto Rico	Allison Horn	Consultant	\$300	16	1.1	no	Operations	\$330.00	Custom Operating Reports-Call with internal staff to discuss major generation initiatives that were worked on in 1Q2019
4/22/2019	Puerto Rico	Allison Horn	Consultant	\$300	16	1.1	no	Operations	\$330.00	Custom Operating Reports-Updated generation initiatives section of FEP quarterly update deck
4/22/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	0.4	Yes	Restoration	\$214.40	Data and Documents Management-Reviewed OCPC Docket for Outstanding procurement items
4/22/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	0.4	Yes	Restoration	\$214.40	Data and Documents Management-Reviewed OCPC RFI listing for outstanding requests for information
4/22/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	3	1.6	Yes	Operations	\$857.60	Recurring Financial Reports-Coordinated Data Collection for Reporting packages with T&D
4/22/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	3	0.9	Yes	Title III	\$482.40	Recurring Financial Reports-Edited Weekly generator cost DIP report
4/22/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	29	3.4	Yes	Operations	\$1,822.40	Business Process Improvement Initiatives-CMII budget power point and dashboard for the permanent work contract management
4/22/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	8	1.2	Yes	Operations	\$643.20	Cash Flow Analysis-Meeting to discuss the advisor invoicing timeline
4/22/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	21	1.3	Yes	Operations	\$696.80	Contract Review-Work product discussion for critical work review
4/22/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	7	0.9	Yes	Restoration	\$482.40	101 - Maria: Cobra (Transmission & Distribution)-Cobra invoices and payments review for status update
4/22/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	31	1.4	Yes	Title III	\$750.40	Depositions-Review of the 30b6 Deposition subpoena and response
4/22/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	29	0.8	Yes	Title III	\$428.80	Business Process Improvement Initiatives-WP180 discussion and review from months recent submissions for due diligence
4/22/2019	Puerto Rico	Nathan Pollak	Director	\$585	15	0.9	No	Restoration	\$526.50	Emergency Restoration – Contract Management-Discuss restoration contractor payments with PREPA advisors
4/22/2019	Puerto Rico	Nathan Pollak	Director	\$585	42	0.6	No	Operations	\$351.00	Data Request Response Preparation-Review final draft of congressional response memorandum
4/22/2019	Puerto Rico	Nathan Pollak	Director	\$585	27	0.4	No	Operations	\$234.00	Request For Proposal Review-Discuss status of request for proposal development with FEP staff
4/22/2019	Puerto Rico	Nathan Pollak	Director	\$585	37	0.3	No	Operations	\$175.50	Interactions, Calls & Meetings with Debtors and Debtors' Counsel-Participate in weekly advisor coordination call
4/22/2019	Puerto Rico	Nathan Pollak	Director	\$585	30	0.4	No	Title III	\$234.00	Generation Infrastructure Improvements-Research deposition briefing support materials regarding Federal grant programs
4/22/2019	Puerto Rico	Norm Spence	Director	\$600	10	4.2	Yes	Operations	\$2,520.00	Generation Plant Operations-Review for comments latest draft for PREPA Palo Seco repower combined cycle RFP
4/22/2019	Puerto Rico	Norm Spence	Director	\$600	10	1.1	Yes	Operations	\$660.00	Generation Plant Operations-review PREPA's informative motion regarding compliance schedule (30(B)(6) Notice

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Exhibit P
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Date	Project	Employee	Title	Rate with 10% Discount	Category (1)	Hours	On-Site	Fee Class	Fees with 10% discount	Narrative
4/22/2019	Puerto Rico	Norm Spence	Director	\$600	10	1.5	Yes	Operations	\$900.00	Generation Plant Operations-review FOMB revised Notice of Deposition (30(B)(6) Notice
4/22/2019	Puerto Rico	Norm Spence	Director	\$600	10	1.8	Yes	Operations	\$1,080.00	Generation Plant Operations-review for comment Filsinger declaration- draft review from OMM dated Apr 22 for FOMB
4/22/2019	Puerto Rico	Norm Spence	Director	\$600	10	0.8	Yes	Operations	\$480.00	Generation Plant Operations-review latest submittal for solar ppoa for Solar company "y"
4/22/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	31	2.6	Yes	Title III	\$2,189.20	Depositions-Mark up declaration for todays date
4/22/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	21	0.6	Yes	Title III	\$505.20	Contract Management-Call re xxxxxxxxx contract strategy (confidential)
4/22/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	21	2.1	Yes	Operations	\$1,768.20	Interactions, Calls & Meetings with Advisors to Debtors-Strategy development for mainland communications
4/22/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	27	2.1	Yes	Transformation	\$1,768.20	Procurement Review-Review issues around generation RFPs
4/22/2019	Puerto Rico	David Wall	Managing Consultant	\$536	21	1.1	Yes	Operations	\$589.60	Transmission Operations-Review of the PREPA vegetation management RFP
4/22/2019	Puerto Rico	David Wall	Managing Consultant	\$536	24	4.3	Yes	Operations	\$2,304.80	Transmission Operations-PREPA vegetation management organization
4/22/2019	Puerto Rico	David Wall	Managing Consultant	\$536	24	2.6	Yes	Operations	\$1,393.60	Transmission Operations-PR Pesticide Law and Applicator requirements
4/22/2019	Puerto Rico	David Wall	Managing Consultant	\$536	24	1.2	Yes	Operations	\$643.20	Transmission Operations-Pesticides registered in PR
4/22/2019	Puerto Rico	David Wall	Managing Consultant	\$536	24	0.3	Yes	Operations	\$160.80	Transmission Operations-PREPA LIDAR analysis project
4/22/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	1.2	Yes	Transformation	\$643.20	Budget Analysis-Analyzed Street Lighting Repair RFP for concerns related to FEMA funding
4/22/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	2.4	Yes	Operations	\$1,286.40	Budget Analysis-Participated in 3rd party contractor meeting to discuss findings based upon interviews
4/22/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	1.1	Yes	Operations	\$589.60	Budget Analysis-Reviewed CMII processes and procedures prior to finalizing
4/22/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	1.2	Yes	Restoration	\$643.20	Budget Analysis-Reviewed potential Master Link payment settlement for meeting
4/22/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	0.8	Yes	Restoration	\$428.80	Budget Analysis-Participated in S-3Group conference call to complete ASUME registration
4/22/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	5	1.2	Yes	Restoration	\$643.20	Cost Analysis-Discussed various contractor payments with PREPA Treasury
4/22/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	33	4.9	No	Title III	\$3,748.50	Court Filings and Related Documents-Re-draft and update the declaration and analyses in support of the opposition to the receivership motion
4/22/2019	Puerto Rico	Jill Rennert	Consultant	\$374	31	2.3	No	Title III	\$860.20	Depositions-research legislation and alternative procedures
4/22/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	31	1.2	Yes	Title III	\$643.20	Documentation-Reviewed 30B6 Deposition Notice
4/22/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	24	2.3	Yes	Operations	\$1,232.80	Procurement Management-Provided coordination for inflight procurement RFP
4/22/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	17	2.7	Yes	Operations	\$1,447.20	Procurement Development-Provided coordination for procurement in development
4/22/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	17	0.8	Yes	Operations	\$428.80	Generation Plant Operations-Developed analytics surrounding heat rate and project impacts on dispatch curve
4/22/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	20	0.4	No	Title III	\$219.60	Environmental Initiatives-Review 30(b)(6) Notice for PREPA global
4/22/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	20	1.1	No	Title III	\$603.90	Environmental Initiatives-Review FEP draft testimony related to receivership motion
4/22/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	0.4	No	Operations	\$219.60	Generation Plant Analysis-Follow-up with PREPA engineering & Planning staff related to San Juan Status
4/22/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	16	0.6	No	Operations	\$329.40	Generation Plant Operations-Internal communications regarding progress on MTRs
4/22/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	1.1	No	Operations	\$603.90	Fuel Commodity Analysis-Provide comments to Cato Institute Jones Act talking points
4/22/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	16	0.8	Yes	Operations	\$612.00	Generation Plant Operations-Follow up on status of performance testing procurement process.
4/22/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	10	0.4	Yes	Operations	\$306.00	Transmission Operations-Follow up on status of system transmission modelling procurement process.
4/22/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	33	1.9	Yes	Title III	\$1,453.50	Court Filings and Related Documents-Responded to counsel questions re: revised Filsinger Declaration
4/22/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	33	0.6	Yes	Title III	\$459.00	Court Filings and Related Documents-Reviewed 30b6 deposition subpoena to assist in preparation for deposition
4/22/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	33	1.2	Yes	Title III	\$918.00	Court Filings and Related Documents-Prepared material for deposition prep on 30b6 subpoena
4/22/2019	Puerto Rico	Scott Davis	Director	\$585	21	0.1	No	Operations	\$58.50	Contract Management-Discussion w/ PREPA executive staff re: AMI RFP restructuring
4/22/2019	Puerto Rico	Pam Morin	Consultant	\$374	44	0.6	No	Title III	\$224.40	Fee Application-Send March fee statement to notice parties
4/23/2019	Puerto Rico	Allison Horn	Consultant	\$300	31	1.2	Yes	Operations	\$360.00	Contract Management-Finalized report on Progress Evaluation for the Contract Management Improvement Initiative
4/23/2019	Puerto Rico	Allison Horn	Consultant	\$300	30	2.8	Yes	Operations	\$840.00	Custom Operating Reports-Updated slides on WP 180 in FEP quarterly update to reflect the most recent WP 180 status trackers
4/23/2019	Puerto Rico	Allison Horn	Consultant	\$300	13	1.1	Yes	Operations	\$330.00	Project Administration-Meeting with FEP team to go over current workstreams
4/23/2019	Puerto Rico	Allison Horn	Consultant	\$300	43	0.6	Yes	Operations	\$180.00	Contract Management-Meeting with FOMB to update them on the status of the Contract Management Improvement Initiative
4/23/2019	Puerto Rico	Allison Horn	Consultant	\$300	30	0.9	Yes	Transformation	\$270.00	Renewable Generation Initiatives-Reviewed internal staff's comments on the drafted term sheet for solar PPOA renegotiations

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Exhibit P
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Date	Project	Employee	Title	Rate with 10% Discount	Category (1)	Hours	On-Site	Fee Class	Fees with 10% discount	Narrative
4/23/2019	Puerto Rico	Allison Horn	Consultant	\$300	30	0.4	Yes	Operations	\$120.00	Custom Operating Reports-Call with internal staff to discuss Restructuring Activities from 1Q2019
4/23/2019	Puerto Rico	Allison Horn	Consultant	\$300	30	0.6	yes	Operations	\$180.00	Custom Operating Reports-Call with internal staff to discuss Cash Flow Management initiatives from 1Q2019
4/23/2019	Puerto Rico	Allison Horn	Consultant	\$300	30	1.4	Yes	Operations	\$420.00	Custom Operating Reports-Updated FEP quarterly update to show restructuring activities and cash flow management initiatives that were worked on in Q1
4/23/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	0.6	Yes	Restoration	\$321.60	Data and Documents Management-Participated in the OCPC weekly update meeting
4/23/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	1.2	Yes	Restoration	\$643.20	Data and Documents Management-Participated in the Major Procurement Management Team Weekly Tag Up Meeting
4/23/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	1.1	Yes	Operations	\$589.60	Data and Documents Management-Participated in the PR local team update meeting
4/23/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	1.2	Yes	Restoration	\$643.20	Data and Documents Management-Participated in the Streetlight Procurement Update meeting
4/23/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	0.7	Yes	Restoration	\$375.20	Data and Documents Management-Reviewed insured assets weekly update PowerPoint presentation
4/23/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	0.7	Yes	Restoration	\$375.20	Data and Documents Management-Reviewed Major Procurement Management Team dashboard and tracker
4/23/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	0.6	Yes	Restoration	\$321.60	Data and Documents Management-Participated in the FEP/OCPC pre-meeting tag up
4/23/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	3	1.3	Yes	Title III	\$696.80	Recurring Financial Reports-Updated Grid Initiatives PowerPoint presentation
4/23/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	17	0.8	Yes	Operations	\$428.80	Cost Analysis-Reviewed Costa Sur Reliability project schedule
4/23/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	17	0.4	Yes	Operations	\$214.40	Cost Analysis-Coordinated data collection for the costa sur reliability procurement action
4/23/2019	Puerto Rico	Emilie Kelly	Consultant	\$374	25	0.7	No	Restoration	\$261.80	Data Request Response Preparation-Prepare response to scope of work request and outline for developing messaging for the mainland US media strategy that promotes Federal Funding through the direct communication and strategy of PREPA.
4/23/2019	Puerto Rico	Emilie Kelly	Consultant	\$374	25	0.6	No	Restoration	\$224.40	Internal Conference Call Participation-Internal conference call meeting to scope media strategy for Executive Director to illuminate permanent project work being funded by FEMA
4/23/2019	Puerto Rico	Emilie Kelly	Consultant	\$374	59	2.8	No	Restoration	\$1,047.20	Permanent Work – General-Collect data on FEMA eligibility status for future funding on permanent work requests and Administration position and impacts on delaying approvals of funding on multiple government and media resources
4/23/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	21	2.2	Yes	Operations	\$1,179.20	Business Process Improvement Initiatives-Contract Management Improvement Initiative (CMII) forms and process review
4/23/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	5	2.3	Yes	Title III	\$1,232.80	Cash Flow Analysis-Advisor payment review for contracts under compensation order
4/23/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	8	2.1	Yes	Operations	\$1,125.60	Budget Analysis-Review contractor billing schedule for AP accuracy report
4/23/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	30	0.6	Yes	Operations	\$321.60	Data and Documents Management-Update data base search for relevant terms
4/23/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	37	0.4	Yes	Restoration	\$214.40	Contract Analysis & Evaluation-Brief DFMO on current project status
4/23/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	21	1.0	Yes	Operations	\$536.00	Contract Analysis & Evaluation-Status update meeting for internal FEP staff on PR related matters
4/23/2019	Puerto Rico	Nathan Pollak	Director	\$585	15	0.8	No	Restoration	\$468.00	Emergency Restoration – Contract Management-Discuss restoration contractor invoice and payment with PREPA legal advisor
4/23/2019	Puerto Rico	Nathan Pollak	Director	\$585	35	0.9	No	Operations	\$526.50	Fuel Commodity Analysis-Review draft memorandum regarding Jones Act
4/23/2019	Puerto Rico	Nathan Pollak	Director	\$585	27	0.4	No	Transformation	\$234.00	Request For Proposal Review-Discuss generation request for proposals with PREPA advisors
4/23/2019	Puerto Rico	Norm Spence	Director	\$600	10	1.3	Yes	Operations	\$780.00	Generation Plant Operations-review final air permit application for SJ 5&6 conversion
4/23/2019	Puerto Rico	Norm Spence	Director	\$600	10	1.0	Yes	Operations	\$600.00	Generation Plant Operations-phone conf discussion w K&S regarding Palo Seco Repower RFP comments
4/23/2019	Puerto Rico	Norm Spence	Director	\$600	10	3.9	Yes	Operations	\$2,340.00	Generation Plant Operations-comments to K&S on draft term sheet for Solar PPOA's
4/23/2019	Puerto Rico	Norm Spence	Director	\$600	10	2.8	Yes	Operations	\$1,680.00	Generation Plant Operations-comments provided on Palo Seco Combined Cycle Repower project schedule
4/23/2019	Puerto Rico	Norm Spence	Director	\$600	10	0.8	Yes	Operations	\$480.00	Generation Plant Operations-FEP weekly progress update meeting discussion for generation activities
4/23/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	24	1.2	Yes	Operations	\$1,010.40	Transmission Infrastructure Improvements-Meet with Veg mgt team on timing and process
4/23/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	24	0.5	Yes	Operations	\$421.00	Distribution Infrastructure Improvements-Meet with infrastructure directorate
4/23/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	18	1.9	Yes	Transformation	\$1,599.80	Retail Rate Analysis-Review rate projections
4/23/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	42	0.5	Yes	Transformation	\$421.00	Interactions, Calls & Meetings with U.S. Government Officials-Meet with the legislative team
4/23/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	2	2.3	Yes	Operations	\$1,936.60	Budget Analysis-Review fiscal plan
4/23/2019	Puerto Rico	David Wall	Managing Consultant	\$536	24	0.8	Yes	Operations	\$428.80	Transmission Operations-PR Pesticide Law and Applicator requirements
4/23/2019	Puerto Rico	David Wall	Managing Consultant	\$536	24	5.6	Yes	Operations	\$3,001.60	Transmission Operations-PREPA vegetation management organization
4/23/2019	Puerto Rico	David Wall	Managing Consultant	\$536	24	0.6	Yes	Operations	\$321.60	Transmission Operations-PREPA access card processing

Filsinger Energy Partners
Exhibit P
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Date	Project	Employee	Title	Rate with 10% Discount	Category (1)	Hours	On-Site	Fee Class	Fees with 10% discount	Narrative
4/23/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	1.1	Yes	Restoration	\$589.60	Budget Analysis-Reviewed Cobra invoice submission related to Storm Beryl for \$4 million
4/23/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	2.3	Yes	Operations	\$1,232.80	Contract Review-Validated CMII processes and procedures for best practices and standards
4/23/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	2.2	Yes	Operations	\$1,179.20	Contract Review-Edited numerous CMII processes and procedures after completing validation
4/23/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	0.8	Yes	Restoration	\$428.80	Budget Analysis-Reviewed MOU Payment status with Ankura management
4/23/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	0.7	Yes	Operations	\$375.20	Budget Analysis-Reviewed progress and status with 3rd party contractor for accounts payable initiative
4/23/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	0.9	Yes	Operations	\$482.40	Budget Analysis-Participated in internal meeting to discuss assignment status and actions
4/23/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	28	0.9	No	Operations	\$688.50	Cost Analysis-Evaluate the cash flow allocation dynamics of the current payroll costs
4/23/2019	Puerto Rico	Jill Rennett	Consultant	\$374	44	2.1	No	Title III	\$785.40	Fee Application-compile documentation for April fee statement
4/23/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	17	0.5	Yes	Operations	\$268.00	Operations and Maintenance Cost Analysis-Call regarding major generation procurement development with other PREPA advisors
4/23/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	27	1.0	Yes	Operations	\$536.00	Procurement Development-Participated in weekly MPMT tag up with PREPA management
4/23/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	27	0.6	Yes	Operations	\$321.60	Procurement Development-Met with PREPA PMO and DFMO regarding concerns with ongoing procurement and their execution thereof
4/23/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	12	0.8	Yes	Operations	\$428.80	Procurement Management-Met with PREPA Procurement team regarding multiple issues
4/23/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	27	0.8	Yes	Operations	\$428.80	Documentation-Updated Procurement Dashboard and Tracker document
4/23/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	42	1.7	Yes	Operations	\$911.20	Documentation-Provided feedback on response to U.S. House Committee questions
4/23/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	27	0.4	Yes	Operations	\$214.40	Procurement Development-Participated in Weekly OCPC Meeting regarding ongoing procurement
4/23/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	12	1.3	Yes	Operations	\$696.80	Internal Conference Call Participation-Attended group meeting regarding prioritization of work streams and other projects
4/23/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	24	0.7	Yes	Operations	\$375.20	Procurement Development-Met with MPMT team regarding ongoing procurement to discuss issues
4/23/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	27	0.6	Yes	Operations	\$321.60	Procurement Development-Met with PREPA Legal advisors to discuss issues surrounding ongoing procurements
4/23/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	20	1.2	No	Transformation	\$658.80	Environmental Initiatives-Review Palo Seco RFP
4/23/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	20	0.4	No	Transformation	\$219.60	Environmental Initiatives-Participate in call with outside counsel regarding Palo Seco RFP
4/23/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	0.6	No	Transformation	\$329.40	Fuel Commodity Analysis-Review Puerto Rico economic statistics to support Jones Act Waiver
4/23/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	1.8	No	Operations	\$988.20	Fuel Commodity Analysis-Provide discussion related to fuel procurement activities
4/23/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	17	2.9	Yes	Operations	\$2,218.50	Generation Plant Analysis-Reviewed draft RFP for new generation at Palo Seco
4/23/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	17	2.7	Yes	Operations	\$2,065.50	Generation Plant Analysis-Consolidated FEP comments on draft RFP for new generation at Palo Seco
4/23/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	20	1.4	Yes	Operations	\$1,071.00	Environmental Compliance-Reviewed the EPA NSR analysis submittal for SJ 5&6 conversion permit
4/23/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	16	1.2	Yes	Operations	\$918.00	Generation Plant Operations-Located defined performance test requirements in fuel conversion agreement
4/23/2019	Puerto Rico	Scott Davis	Director	\$585	21	0.1	No	Operations	\$58.50	Contract Management-Follow-up discussion w/ PREPA executive staff re: AMI RFP restructuring
4/23/2019	Puerto Rico	Scott Davis	Director	\$585	21	1.6	No	Operations	\$936.00	Contract Management-Work on communications characteristics requirements table for the AMI RFP
4/23/2019	Puerto Rico	Scott Davis	Director	\$585	24	0.2	No	Operations	\$117.00	Distribution Operations-Discussion w/ staff re: PREPA line-miles definitions versus industry standards
4/23/2019	Puerto Rico	Scott Davis	Director	\$585	21	4.8	No	Operations	\$2,808.00	Contract Management-Work on AMI RFP restructuring
4/24/2019	Puerto Rico	Allison Horn	Consultant	\$300	30	1.3	Yes	Transformation	\$390.00	Renewable Generation Initiatives-Created outline of revised pricing proposal received from solar developer
4/24/2019	Puerto Rico	Allison Horn	Consultant	\$300	30	1.9	Yes	Transformation	\$570.00	Renewable Generation Initiatives-Consolidated all information received from solar developers into one folder
4/24/2019	Puerto Rico	Allison Horn	Consultant	\$300	30	2.3	Yes	Transformation	\$690.00	Renewable Generation Initiatives-Reviewed outlines of solar pricing proposals to confirm that they showed the most updated pricing
4/24/2019	Puerto Rico	Allison Horn	Consultant	\$300	30	1.6	Yes	Operations	\$480.00	Custom Operating Reports-Created timeline of projected completion dates for major WP180 initiatives
4/24/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	3	0.9	Yes	Title III	\$482.40	Recurring Financial Reports-Created Weekly Accounts Payable Creditor Report
4/24/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	3	0.8	Yes	Title III	\$428.80	Recurring Financial Reports-Edited Weekly Generation Status Report
4/24/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	3	0.8	Yes	Title III	\$428.80	Recurring Financial Reports-Updated Weekly Grid Status Report

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Exhibit P
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Date	Project	Employee	Title	Rate with 10% Discount	Category (1)	Hours	On-Site	Fee Class	Fees with 10% discount	Narrative
4/24/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	3	1.8	Yes	Title III	\$964.80	Recurring Financial Reports-Edited Weekly generator cost DIP report
4/24/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	3	3.2	Yes	Title III	\$1,715.20	Recurring Financial Reports-Coordinated Data Collection for the remaining weekly creditor reports with the Ankura team
4/24/2019	Puerto Rico	Emilie Kelly	Consultant	\$374	59	0.8	No	Restoration	\$299.20	Permanent Work - General-Review PREPA responses to Natural Resources Committee questions regarding FEMA eligibility for funding for permanent work requests, timing, conditions and awards contracts to perform future FEMA funded work
4/24/2019	Puerto Rico	Emilie Kelly	Consultant	\$374	35	1.9	No	Restoration	\$710.60	Renewable Generation Initiatives-Gathered media reports on regulatory policy changes, Congress and Administration sentiment and blockage of FEMA funding for permanent work for PREPA restoration
4/24/2019	Puerto Rico	Emilie Kelly	Consultant	\$374	25	2.6	No	Restoration	\$972.40	Project Administration-Developed media strategy and approach for presenting PREPA permanent work planned with FEMA funding included projects complete, work-in-progress and planned transmission and distribution work
4/24/2019	Puerto Rico	Emilie Kelly	Consultant	\$374	25	0.9	No	Restoration	\$336.60	Internal Conference Call Participation-Internal conference call/meeting to refine media strategy and approach for Executive Director to interview with stateside media outlets
4/24/2019	Puerto Rico	Emilie Kelly	Consultant	\$374	25	0.7	No	Restoration	\$261.80	Data Request Response Preparation-Prepare media strategy proposal response to request for mainland media strategy that promotes Federal funding of PREPA restoration work
4/24/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	17	1.1	Yes	Operations	\$589.60	Generation Infrastructure Improvements-Meeting with NFE and PREPA for project status review
4/24/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	17	0.9	Yes	Operations	\$482.40	Generation Infrastructure Improvements-Review contractor construction status reports
4/24/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	21	2.6	Yes	Operations	\$1,393.60	Cash Flow Analysis-Review of contractor billable documentation for acceptable invoicing
4/24/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	6	1.8	Yes	Operations	\$964.80	Cash Flow Analysis-Accounts payable assessment on advisor completed work
4/24/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	29	0.8	Yes	Operations	\$428.80	Business Process Improvement Initiatives-CMII forms and process search
4/24/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	8	1.4	Yes	Operations	\$750.40	Business Process Improvement Initiatives-Work with IT to assess the upgrade of technology
4/24/2019	Puerto Rico	Nathan Pollak	Director	\$585	25	0.4	No	Restoration	\$234.00	Permanent Work - T&D-Discuss permanent works project funding with PREPA management team
4/24/2019	Puerto Rico	Nathan Pollak	Director	\$585	15	0.6	No	Restoration	\$351.00	Emergency Restoration - Contract Management-Discuss restoration contractor payments with PREPA legal advisors
4/24/2019	Puerto Rico	Norm Spence	Director	\$600	10	3.6	Yes	Operations	\$2,160.00	Generation Plant Operations-Attend weekly status meeting at San Juan station for NFE conversion project at SJ5&6
4/24/2019	Puerto Rico	Norm Spence	Director	\$600	10	2.1	Yes	Operations	\$1,260.00	Generation Plant Operations-Discussion for Sargent Lundy update for independent engineering reports on PREPA generation units due in June
4/24/2019	Puerto Rico	Norm Spence	Director	\$600	10	3.5	Yes	Operations	\$2,100.00	Generation Plant Operations-preparation for meetings with shovel ready solar development projects for PPOA's negotiation
4/24/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	31	3.8	Yes	Title III	\$3,199.60	Hearing Preparation-Review 30b6 FEP consolidate requests
4/24/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	31	3.4	Yes	Title III	\$2,862.80	Hearing Preparation-PREPA 30b6 data review
4/24/2019	Puerto Rico	David Wall	Managing Consultant	\$536	24	4.6	Yes	Operations	\$2,465.60	Transmission Operations-PREPA vegetation management organization
4/24/2019	Puerto Rico	David Wall	Managing Consultant	\$536	24	1.4	Yes	Operations	\$750.40	Transmission Operations-PREPA vegetation management organization - meeting with T&D
4/24/2019	Puerto Rico	David Wall	Managing Consultant	\$536	24	1.1	Yes	Operations	\$589.60	Transmission Operations-PREPA LIDAR analysis project
4/24/2019	Puerto Rico	David Wall	Managing Consultant	\$536	21	0.9	Yes	Operations	\$482.40	Distribution Operations-Review of the PREPA vegetation management RFP
4/24/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	1.9	Yes	Operations	\$1,018.40	Contract Review-Edited CMII processes and procedures Chapters 1-3
4/24/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	0.4	Yes	Operations	\$214.40	Budget Analysis-Prepared budget and savings for CMII for meeting with McKinsey
4/24/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	0.6	Yes	Operations	\$321.60	Budget Analysis-Participated in meeting with McKinsey to discuss CMII budget and savings
4/24/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	0.4	Yes	Transformation	\$214.40	Budget Analysis-Discussed payment provisions related to Street Lighting Contract with DFMO
4/24/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	2.4	Yes	Operations	\$1,286.40	Contract Review-Edited CMII processes and procedures Chapters 4 and 5
4/24/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	0.7	Yes	Operations	\$375.20	Budget Analysis-Participated in conference call - DFMO and 3rd party contractor regarding FEMA funding
4/24/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	0.6	Yes	Operations	\$321.60	Budget Analysis-Discussed IT Systems management for CMII with PREPA IT Manager
4/24/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	1.4	Yes	Operations	\$750.40	Contract Review-Edited CMII processes and procedures Chapters 5 and 6
4/24/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	5	0.9	No	Operations	\$688.50	Cash Flow Analysis-Analyze current cash management position and short term strategies
4/24/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	31	1.8	No	Title III	\$1,377.00	Recurring Operating Reports-Generate analyses to support the filing of the weekly operational reports to creditors required in the fiscal plan

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Exhibit P
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Date	Project	Employee	Title	Rate with 10% Discount	Category (1)	Hours	On-Site	Fee Class	Fees with 10% discount	Narrative
4/24/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	31	1.0	No	Title III	\$765.00	Recurring Operating Reports-Analyze the weekly market and generation activities to create the weekly FOMB generation report
4/24/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	27	0.5	Yes	Operations	\$268.00	Procurement Management-Participated in call with OCPC regarding draft contract verbiage
4/24/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	24	0.6	Yes	Operations	\$321.60	Documentation-Reviewed Vegetation Management Roles & Responsibilities document
4/24/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	39	3.4	yes	Title III	\$1,822.40	Documentation-Reviewed Title III Declaration Document for comment
4/24/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	24	0.6	Yes	Operations	\$321.60	Transmission Operations-Participated in call regarding LIDAR study on Transmissions lines
4/24/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	20	0.9	No	Operations	\$494.10	Environmental Initiatives-Coordinate with Prepa technical team regarding permitting activities at San Juan
4/24/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	0.3	No	Operations	\$164.70	Generation Plant Analysis-Coordination for Mayaguez plant tour
4/24/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	17	3.2	Yes	Operations	\$2,448.00	Fuel Commodity Analysis-Reviewed executed PREPA/NFE fuel procurement agreement.
4/24/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	17	2.7	Yes	Operations	\$2,065.50	Fuel Commodity Analysis-Reviewed public data related to NFE LNG terminal permitting status
4/24/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	34	0.8	Yes	Title III	\$612.00	Transmission Infrastructure Improvements-Attended meeting - S&L presented update on Independent Engineering report
4/24/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	17	2.2	Yes	Operations	\$1,683.00	Fuel Commodity Analysis-Weekly construction meeting for SJ 5&6 Conversion.
4/24/2019	Puerto Rico	Scott Davis	Director	\$585	21	0.1	No	Operations	\$58.50	Contract Management-Discussion w/ PREPA executive staff re: status of restructured AMI RFP draft
4/24/2019	Puerto Rico	Scott Davis	Director	\$585	23	0.2	No	Operations	\$117.00	Cash Flow Analysis-Memo to PREPA PMO re: meter procurement presentation for FOMB meeting
4/24/2019	Puerto Rico	Scott Davis	Director	\$585	21	5.7	No	Operations	\$3,334.50	Contract Management-Work on AMI RFP restructuring
4/25/2019	Puerto Rico	Allison Horn	Consultant	\$300	30	1.6	Yes	Transformation	\$480.00	Renewable Generation Initiatives-Prepared/shared all info needed for renegotiation meeting with solar developer
4/25/2019	Puerto Rico	Allison Horn	Consultant	\$300	37	1.1	Yes	Transformation	\$330.00	Renewable Generation Initiatives-Meeting with FEP, legal, and PREPA members to discuss strategy and term sheet for meetings with solar developers
4/25/2019	Puerto Rico	Allison Horn	Consultant	\$300	37	1.6	Yes	Transformation	\$480.00	Renewable Generation Initiatives-Meeting with "X" solar developers to continue renegotiating their PPOA
4/25/2019	Puerto Rico	Allison Horn	Consultant	\$300	30	1.1	Yes	Transformation	\$330.00	Renewable Generation Initiatives-Prepared/shared all info needed for second renegotiation meeting with solar developer
4/25/2019	Puerto Rico	Allison Horn	Consultant	\$300	37	1.7	Yes	Transformation	\$510.00	Renewable Generation Initiatives-Meeting with "Y" solar developers to continue renegotiating their PPOA
4/25/2019	Puerto Rico	Allison Horn	Consultant	\$300	29	0.9	Yes	Operations	\$270.00	Business Process Improvement Initiatives-Call with internal staff to discuss the most recent updates to the Signature Authorization Matrix
4/25/2019	Puerto Rico	Allison Horn	Consultant	\$300	30	1.8	Yes	Transformation	\$540.00	Renewable Generation Initiatives-Analyzed data received from solar developers in today's meetings
4/25/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	1.7	Yes	Restoration	\$911.20	Data and Documents Management-Coordinated Data Collection for the Smart meter RFQ/RFP
4/25/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	0.8	Yes	Restoration	\$428.80	Data and Documents Management-Met with King and Spalding to discuss the Smart meter RFP with regards to P3 interaction
4/25/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	3	1.4	Yes	Title III	\$750.40	Recurring Financial Reports-Coordinated Data Collection with T&D for weekly reporting package
4/25/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	3	0.6	Yes	Title III	\$321.60	Recurring Financial Reports-Edited weekly generation cost DIP report
4/25/2019	Puerto Rico	Emilie Kelly	Consultant	\$374	25	3.4	No	Restoration	\$1,271.60	Data Request Response Preparation-Prepare requested revisions to approach and proposal for mainland US media strategy that promotes Federal Funding through direct communication and strategy of PREPA
4/25/2019	Puerto Rico	Emilie Kelly	Consultant	\$374	35	1.8	No	Restoration	\$673.20	Renewable Generation Initiatives-Gathered USA Today, CNN, NYT and others media reports on blockage of FEMA funding for permanent work for PREPA restoration
4/25/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	16	1.0	Yes	Transformation	\$536.00	Renewable Portfolio Analysis-Discussion prep for the PPOA as an understanding of the process and current update
4/25/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	16	1.4	Yes	Transformation	\$750.40	Renewable Portfolio Analysis-Review solar contractor agreements for contract review updates
4/25/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	16	1.0	Yes	Transformation	\$536.00	Renewable Portfolio Analysis-PPOA meeting with one of the solar vendors as an analysis of current proceedings
4/25/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	31	1.6	Yes	Operations	\$857.60	Custom Operating Reports-1st Quarter presentation update review
4/25/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	21	0.4	Yes	Operations	\$214.40	Contract Analysis & Evaluation-Provide documentation requested by PREPA necessary for advisors payment
4/25/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	29	1.3	Yes	Operations	\$696.80	Business Process Improvement Initiatives-Assessment of the CMII process and procedures guide and the next steps to be taken to move the process forward
4/25/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	29	0.8	Yes	Operations	\$428.80	Business Process Improvement Initiatives-CMII budget power point and dashboard for the permanent work contract management

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Exhibit P
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Date	Project	Employee	Title	Rate with 10% Discount	Category (1)	Hours	On-Site	Fee Class	Fees with 10% discount	Narrative
4/25/2019	Puerto Rico	Nathan Pollak	Director	\$585	15	1.3	No	Restoration	\$760.50	Emergency Restoration – General-Discuss Office of the Inspector General audit with PREPA legal advisor
4/25/2019	Puerto Rico	Nathan Pollak	Director	\$585	27	0.4	No	Operations	\$234.00	Procurement Review-Review procurement process document
4/25/2019	Puerto Rico	Norm Spence	Director	\$600	10	1.2	Yes	Operations	\$720.00	Generation Plant Operations-Prep meeting w K&S to discuss strategy for Solar developer PPOA meetings
4/25/2019	Puerto Rico	Norm Spence	Director	\$600	10	2.5	Yes	Operations	\$1,500.00	Generation Plant Operations-meeting w 3rd party "y" for Solar PPOA proposal
4/25/2019	Puerto Rico	Norm Spence	Director	\$600	10	1.9	Yes	Operations	\$1,140.00	Generation Plant Operations-follow up analysis for 3rd party "y" Solar PPOA meeting
4/25/2019	Puerto Rico	Norm Spence	Director	\$600	10	2.0	Yes	Operations	\$1,200.00	Generation Plant Operations-prep review of 3rd party "x" proposal for solar PPOA
4/25/2019	Puerto Rico	Norm Spence	Director	\$600	10	1.8	Yes	Operations	\$1,080.00	Generation Plant Operations-meeting w 3rd party "x" for Solar PPOA proposal
4/25/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	17	1.0	Yes	Transformation	\$842.00	Renewable Portfolio Analysis-PPOA strategy review meeting
4/25/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	17	1.4	Yes	Transformation	\$1,178.80	Renewable Portfolio Analysis-PPOA 3rd party Vendor meeting (Company "X")
4/25/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	17	1.6	Yes	Transformation	\$1,347.20	Renewable Portfolio Analysis-PPOA 3rd party Vendor meeting (Company "Y")
4/25/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	21	0.4	Yes	Transformation	\$336.80	Interactions, Calls & Meetings with Debtors and Debtors' Counsel-Meet with CEO on risk status
4/25/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	17	1.0	Yes	Transformation	\$842.00	Renewable Portfolio Analysis-Review draft PPOA term sheet
4/25/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	17	1.5	Yes	Transformation	\$1,263.00	Renewable Portfolio Analysis-Spreadsheet on PPOA escalation calculations
4/25/2019	Puerto Rico	David Wall	Managing Consultant	\$536	21	3.8	Yes	Operations	\$2,036.80	Distribution Operations-Review of the PREPA vegetation management RFP
4/25/2019	Puerto Rico	David Wall	Managing Consultant	\$536	24	0.2	Yes	Operations	\$107.20	Transmission Operations-PREPA vegetation management organization
4/25/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	1.1	Yes	Operations	\$589.60	Budget Analysis-Discussed 3rd party contractor status update and remaining actions for this week
4/25/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	1.5	Yes	Transformation	\$804.00	Budget Analysis-Participated in DFMO meeting to discuss Street Lighting invoice process
4/25/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	1.7	Yes	Operations	\$911.20	Contract Review-Edited CMII processes and procedures Chapters 7 and 8
4/25/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	0.6	Yes	Operations	\$321.60	Contract Review-Edited CMII processes and procedures Chapter 9: Progress Evaluation
4/25/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	1.2	Yes	Operations	\$643.20	Budget Analysis-Participated in meeting with 3rd party contractor/PREPA IT manager to discuss payment
4/25/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	1.1	Yes	Operations	\$589.60	Budget Analysis-Participated in meeting with 3rd party contractor/DFMO management to discuss payment
4/25/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	1.4	Yes	Operations	\$750.40	Contract Review-Edited CMII processes and procedures Chapter 10: Quality Surveillance
4/25/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	39	2.3	No	Title III	\$1,759.50	Custom Operating Reports-Create analyses and narrative to support the drafting of review points and narrative for the upcoming creditors call
4/25/2019	Puerto Rico	Jill Rennert	Consultant	\$374	44	0.3	No	Title III	\$112.20	Fee Application-compile documentation for April fee statement
4/25/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	24	1.9	Yes	Operations	\$1,018.40	Procurement Development-Attended kick-off meeting for major procurement
4/25/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	39	2.8	Yes	Title III	\$1,500.80	Documentation-Continued review of Title III Declaration Document for comment
4/25/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	27	2.8	Yes	Operations	\$1,500.80	Emergency Restoration – Customer Service-Began Construction of Procurement Process Transparency Presentation
4/25/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	2.6	No	Operations	\$1,427.40	Renewable Portfolio Analysis-Review IRP provisions for distributed renewable energy resources
4/25/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	16	2.8	Yes	Operations	\$2,142.00	Generation Plant Operations-Reviewed technical details of McHale Proposal related to conversion testing SJ5&6
4/25/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	16	1.8	Yes	Operations	\$1,377.00	Generation Plant Operations-Reviewed technical details of McHale Proposal related to SJ5&6 repairs
4/25/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	16	2.3	Yes	Operations	\$1,759.50	Generation Plant Operations-Reviewed technical details of McHale Proposal related to existing unit performance improvement (WP180)
4/25/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	16	1.3	Yes	Operations	\$994.50	Generation Plant Operations-Palo Seco Unit 4 Status update on EHC servo problems
4/25/2019	Puerto Rico	Scott Davis	Director	\$585	23	0.3	No	Operations	\$175.50	Cash Flow Analysis-Discussion w/ staff re: PREPA net metering program status
4/25/2019	Puerto Rico	Scott Davis	Director	\$585	23	0.4	No	Operations	\$234.00	Cash Flow Analysis-Discussion w/ PREPA Customer Service staff re: net metering program status
4/25/2019	Puerto Rico	Scott Davis	Director	\$585	23	0.4	No	Operations	\$234.00	Cash Flow Analysis-Memo to staff re: net metering rate structure and net metering program status
4/25/2019	Puerto Rico	Scott Davis	Director	\$585	23	0.2	No	Operations	\$117.00	Cash Flow Analysis-Discussion w/ PREPA IT staff re: net metering program status
4/26/2019	Puerto Rico	Allison Horn	Consultant	\$300	30	0.6	Yes	Transformation	\$180.00	Renewable Generation Initiatives-Prepared all info needed for solar PPOA renegotiation meeting this morning
4/26/2019	Puerto Rico	Allison Horn	Consultant	\$300	37	0.8	Yes	Transformation	\$240.00	Renewable Generation Initiatives-Meeting with "A" solar developers to continue renegotiating their PPOA
4/26/2019	Puerto Rico	Allison Horn	Consultant	\$300	30	0.7	Yes	Transformation	\$210.00	Renewable Generation Initiatives-Prepared all info needed for solar PPOA renegotiation meeting this afternoon
4/26/2019	Puerto Rico	Allison Horn	Consultant	\$300	37	1.7	Yes	Transformation	\$510.00	Renewable Generation Initiatives-Meeting with "B" solar developers to continue renegotiating their PPOA

Filsinger Energy Partners
Exhibit P
February 28, 2019 - May 31, 2019

Date	Project	Employee	Title	Rate with 10% Discount	Category (1)	Hours	On-Site	Fee Class	Fees with 10% discount	Narrative
4/26/2019	Puerto Rico	Allison Horn	Consultant	\$300	37	1.2	yes	Transformation	\$360.00	Renewable Generation Initiatives-Meeting with FEP, legal, and PREPA members to go over what we've learned from the renegotiation meetings thus far
4/26/2019	Puerto Rico	Allison Horn	Consultant	\$300	30	1.1	Yes	Transformation	\$330.00	Renewable Generation Initiatives-Mapped out the locations of all PPOAs currently being renegotiated
4/26/2019	Puerto Rico	Allison Horn	Consultant	\$300	37	0.8	Yes	Transformation	\$240.00	Renewable Generation Initiatives-Communication with PREPA Planning division regarding solar projects' interconnection costs
4/26/2019	Puerto Rico	Allison Horn	Consultant	\$300	30	1.9	Yes	Transformation	\$570.00	Renewable Generation Initiatives-Calculated annual savings and percent reductions between original PPOA prices and the revised pricing that we are currently negotiating
4/26/2019	Puerto Rico	Allison Horn	Consultant	\$300	37	0.9	Yes	Transformation	\$270.00	Renewable Generation Initiatives-Communication with legal on appropriate responses to PPOA counterparties that are not being brought in for this round of renegotiations
4/26/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	3	1.1	Yes	Title III	\$589.60	Recurring Financial Reports-Edited weekly generation cost DIP report
4/26/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	3	1.0	Yes	Title III	\$536.00	Recurring Financial Reports-Participated in the Creditor Update teleconference
4/26/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	0.8	Yes	Restoration	\$428.80	Data and Documents Management-Participated in conversation regarding the Business Planning Process WP180 initiative
4/26/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	3	0.8	Yes	Title III	\$428.80	Recurring Financial Reports-Coordinated Data Collection with T&D for weekly reporting package
4/26/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	4	0.8	Yes	Operations	\$428.80	Contract Review-Assisted in data collection for invoicing issue
4/26/2019	Puerto Rico	Emilie Kelly	Consultant	\$374	10	2.7	No	Restoration	\$1,009.80	Project Administration-Develop media database and framework for identifying media outlets and reporters to pitch per Executive Director's communication strategy
4/26/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	21	0.6	Yes	Operations	\$321.60	Contract Analysis & Evaluation-Review advisors tax obligation for contracting on island
4/26/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	16	0.8	Yes	Transformation	\$428.80	Renewable Portfolio Analysis-Review solar contractor agreements for contract review updates
4/26/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	8	1.2	Yes	Operations	\$643.20	Cash Flow Analysis-Review of AP at PREPA with 3rd party contractor
4/26/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	30	2.4	Yes	Title III	\$1,286.40	Quality Control-Drafting support of the due diligence and documentation for declaration
4/26/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	8	1.4	Yes	Operations	\$750.40	Cash Flow Analysis-Review the contractor payment initiatives for payment issues
4/26/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	34	0.4	Yes	Operations	\$214.40	Capital Analysis-Tracking of work completed and work under review for operations and transformation project status
4/26/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	8	1.3	Yes	Operations	\$696.80	Cash Flow Analysis-Review of the advisors invoicing timeline
4/26/2019	Puerto Rico	Nathan Pollak	Director	\$585	15	1.4	No	Restoration	\$819.00	Emergency Restoration - General-Review drafts of PREPA response to the Office of the Inspector General request for information
4/26/2019	Puerto Rico	Norm Spence	Director	\$600	10	2.2	Yes	Operations	\$1,320.00	Generation Plant Operations-prep for 3rd party "z" Solar proposal meeting
4/26/2019	Puerto Rico	Norm Spence	Director	\$600	10	2.3	Yes	Operations	\$1,380.00	Generation Plant Operations-meeting with 3rd party "z" for Solar PPOA proposal
4/26/2019	Puerto Rico	Norm Spence	Director	\$600	10	2.0	Yes	Operations	\$1,200.00	Generation Plant Operations-prep for meeting with 3rd party "a" for solar PPOA proposal
4/26/2019	Puerto Rico	Norm Spence	Director	\$600	10	2.1	Yes	Operations	\$1,260.00	Generation Plant Operations-meeting w 3rd party "a" for solar PPOA proposal
4/26/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	17	0.4	Yes	Transformation	\$336.80	Renewable Portfolio Analysis-Solar vendor meeting (Company "Z")
4/26/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	18	1.3	Yes	Transformation	\$1,094.60	Generation Asset Modeling-Discuss strategy for pricing on unit basis
4/26/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	16	1.5	Yes	Transformation	\$1,263.00	Generation Asset Modeling-Set up interconnection plan
4/26/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	1	3.8	Yes	Transformation	\$3,199.60	Generation Asset Modeling-Review economic dispatch prelim plan
4/26/2019	Puerto Rico	David Wall	Managing Consultant	\$536	24	1.4	No	Operations	\$750.40	Transmission Operations-PREPA LIDAR analysis project - meeting with GeoDigital
4/26/2019	Puerto Rico	David Wall	Managing Consultant	\$536	21	0.6	No	Operations	\$321.60	Distribution Operations-Review of the PREPA vegetation management RFP
4/26/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	1.6	Yes	Operations	\$857.60	Contract Review-Edited CMII processes and procedures Chapter 11: Contract Law
4/26/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	1.1	Yes	Operations	\$589.60	Budget Analysis-Participated in meeting with 3rd party contractor/FEP to discuss PREPA payment changes
4/26/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	1.2	Yes	Operations	\$643.20	Contract Review-Edited CMII processes and procedures Chapter 12: Safety and Health
4/26/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	1.3	Yes	Operations	\$696.80	Budget Analysis-Discussed various contractor payment issues with 3rd party contractor
4/26/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	1.2	Yes	Operations	\$643.20	Contract Review-Met with PREPA legal and discussed CMII processes and procedures
4/26/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	0.7	Yes	Restoration	\$375.20	Budget Analysis-Discussed proposed payment settlement with S-3 Group and FEP
4/26/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	0.6	Yes	Operations	\$321.60	Contract Review-Edited CMII processes and procedures Chapter 13: Basis for Claims
4/26/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	0.8	Yes	Operations	\$428.80	Contract Review-Edited CMII processes and procedures Chapter 14: Negotiation
4/26/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	39	0.7	No	Title III	\$535.50	Custom Operating Reports-Finalize analytical preparations in advance of leading the creditors call
4/26/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	39	0.4	No	Title III	\$306.00	Interactions, Calls & Meetings with Creditors, Creditors Committee and UCC Counsel- Lead a meeting with the Creditors Mediation team related to an update of operational activities

Filsinger Energy Partners
Exhibit P
February 28, 2019 - May 31, 2019

Date	Project	Employee	Title	Rate with 10% Discount	Category (1)	Hours	On-Site	Fee Class	Fees with 10% discount	Narrative
4/26/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	27	2.6	Yes	Operations	\$1,393.60	Emergency Restoration – Customer Service-Completed Presentation for U.S. Senate Committee on Natural Resources
4/26/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	39	1.2	Yes	Title III	\$643.20	Documentation-Completed Review of Title III Declaration Document
4/26/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	3.5	Yes	Transformation	\$1,921.50	Generation Plant Analysis-Planning for dual fuel conversion of Mayaguez power plant
4/26/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	3.3	Yes	Transformation	\$1,811.70	Generation Plant Analysis-Participate in Mayaguez logistics planning and tour
4/26/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	20	1.3	Yes	Operations	\$713.70	Environmental Initiatives-Respond to RFI by San Juan EPC Contractor
4/26/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	29	2.6	Yes	Operations	\$1,989.00	Business Process Improvement Initiatives-Met with PREPA staff to discuss WP180 performance improvement - performance engineering
4/26/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	16	3.4	Yes	Operations	\$2,601.00	Generation Plant Operations-Generation plant O&M cost review
4/26/2019	Puerto Rico	Scott Davis	Director	\$585	23	1.6	No	Operations	\$936.00	Business Process Improvement Initiatives-Update initiatives tracking deck
4/27/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	3.2	Yes	Transformation	\$1,756.80	Generation Plant Analysis-Review IRP targets for renewable energy integration
4/27/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	35	2.3	Yes	Transformation	\$1,262.70	Renewable Generation Initiatives-Review Puerto Rico Energy Policy Act
4/27/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	35	1.8	Yes	Transformation	\$988.20	Renewable Generation Initiatives-Develop talking points in preparation of renewable energy panel discussion.
4/28/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	35	0.7	Yes	Transformation	\$384.30	Renewable Generation Initiatives-Revise talking points for renewable energy panel discussion
4/28/2019	Puerto Rico	Norm Spence	Director	\$600	10	3.3	No	Operations	\$1,980.00	Generation Plant Operations-prepare cost breakdown request for Solar PPOA developers
4/28/2019	Puerto Rico	Scott Davis	Director	\$585	21	3.7	No	Operations	\$2,164.50	Contract Management-Work on AMI cost & savings estimate
4/29/2019	Puerto Rico	Allison Horn	Consultant	\$300	30	0.9	no	Transformation	\$270.00	Renewable Generation Initiatives-Communication with solar PPOA holder regarding the proposal they sent in today
4/29/2019	Puerto Rico	Allison Horn	Consultant	\$300	30	1.6	no	Operations	\$480.00	Custom Operating Reports-Finalized FEP quarterly update presentation
4/29/2019	Puerto Rico	Allison Horn	Consultant	\$300	30	1.1	no	Transformation	\$330.00	Renewable Generation Initiatives-Reviewed latest revision of the PPOA term sheet
4/29/2019	Puerto Rico	Allison Horn	Consultant	\$300	30	1.4	no	Transformation	\$420.00	Renewable Generation Initiatives-Reviewed internal staffs' comments on Minimum Technical Requirements for solar projects
4/29/2019	Puerto Rico	Allison Horn	Consultant	\$300	37	1.3	no	Transformation	\$390.00	Renewable Generation Initiatives-Updated table with the most current pricing that we have received from solar PPOA developers
4/29/2019	Puerto Rico	Allison Horn	Consultant	\$300	30	0.6	no	Transformation	\$180.00	Renewable Generation Initiatives-Communication with PREPA Planning Division regarding interconnection cost data for solar PPOAs
4/29/2019	Puerto Rico	Allison Horn	Consultant	\$300	30	1.2	no	Transformation	\$360.00	Renewable Generation Initiatives-Reviewed draft of talking points for technical meetings with solar PPOA developers
4/29/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	0.4	Yes	Restoration	\$214.40	Data and Documents Management-Reviewed OCPC Docket for outstanding procurement issues
4/29/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	0.4	Yes	Restoration	\$214.40	Data and Documents Management-Reviewed OCPC RFI listing for outstanding information requests
4/29/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	8	0.8	Yes	Operations	\$428.80	Business Process Improvement Initiatives-Coordinated data collection for the Budget Planning Process WP 180 initiative
4/29/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	1.4	Yes	Restoration	\$750.40	Data and Documents Management-Coordinated Data collection for the Smart meters RFP
4/29/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	1.9	Yes	Restoration	\$1,018.40	Data and Documents Management-Participated in the conversation with FEP team members regarding the Major Procurement Management Team team weekly tag up meeting
4/29/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	1.4	Yes	Restoration	\$750.40	Data and Documents Management-Reviewed authorization letter between PREPA and P3 regarding permanent and emergency works contracts
4/29/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	3	0.7	Yes	Title III	\$375.20	Recurring Financial Reports-Updated Weekly DIP Generation Cost Report
4/29/2019	Puerto Rico	David Wall	Managing Consultant	\$536	21	0.6	Yes	Operations	\$321.60	Transmission Operations-Review of the PREPA vegetation management RFP meeting with Procurement
4/29/2019	Puerto Rico	David Wall	Managing Consultant	\$536	24	0.4	Yes	Operations	\$214.40	Transmission Operations-LiDAR proposal for 230kV system
4/29/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	0.9	Yes	Operations	\$482.40	Contract Review-Edited CMII processes and procedures Chapter 17: Project Environmental Controls
4/29/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	0.7	Yes	Operations	\$375.20	Contract Review-Edited CMII processes and procedures Chapter 18: Cost Reimbursable Work
4/29/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	0.8	Yes	Operations	\$428.80	Contract Review-Edited CMII processes and procedures Chapter 19: Documentation and Reports
4/29/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	0.9	Yes	Operations	\$482.40	Contract Review-Edited CMII processes and procedures Chapter 20: Formal Meetings
4/29/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	0.4	Yes	Operations	\$214.40	Contract Review-Edited CMII processes and procedures Chapter 21 : Substantial Completion
4/29/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	0.3	Yes	Operations	\$160.80	Contract Review-Edited CMII processes and procedures Chapter 20: Formal Meetings Forms

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Exhibit P
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Date	Project	Employee	Title	Rate with 10% Discount	Category (1)	Hours	On-Site	Fee Class	Fees with 10% discount	Narrative
4/29/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	0.3	Yes	Operations	\$160.80	Contract Review-Edited CMII processes and procedures Chapter 19: Documentation and Reports Forms
4/29/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	0.3	Yes	Operations	\$160.80	Contract Review-Edited CMII processes and procedures Chapter 22: Punch List
4/29/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	0.6	Yes	Operations	\$321.60	Contract Review-Edited CMII processes and procedures Chapter 23: Warranty
4/29/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	0.4	Yes	Operations	\$214.40	Contract Review-Edited CMII processes and procedures Chapter 24 : Contract Closeout
4/29/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	0.6	Yes	Operations	\$321.60	Contract Review-Edited CMII processes and procedures Chapter 25: Ethics an Code of Conduct
4/29/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	0.8	Yes	Operations	\$428.80	Contract Review-Discussed April tasks accomplishments with 3rd party contractor director
4/29/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	1.4	Yes	Operations	\$750.40	Contract Review-Performed pier review on CMII processes and procedures
4/29/2019	Puerto Rico	Emilie Kelly	Consultant	\$374	10	2.7	No	Restoration	\$1,009.80	Project Administration-Continue development of media database of outlets and reporters to pitch for US media strategy that promotes Federal Funding through the direct communication and PREPA restoration work
4/29/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	31	1.1	No	Title III	\$841.50	Recurring Operating Reports-Build the analysis to generate the FOMB required bi-weekly report on billed customers versus energized customers
4/29/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	19	1.5	No	Title III	\$1,147.50	Monthly Performance Reports-Create analysis to develop the FOMB required monthly update related to insurance matters
4/29/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	7	1.3	No	Title III	\$994.50	Business Customer Analysis-Analyze accounts receivable information in order to generate the required monthly reports to the FOMB
4/29/2019	Puerto Rico	Jill Rennert	Consultant	\$374	44	1.6	No	Title III	\$598.40	Fee Application-compile documentation for April fee statement
4/29/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	7	1.9	No	Restoration	\$1,018.40	101 - Maria: Cobra (Transmission & Distribution)-Cobra invoices and payments review for status update
4/29/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	34	2.7	No	Operations	\$1,447.20	Monthly Performance Reports-KPI Dashboard for tracking of advisor hours and billing rates
4/29/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	29	2.4	No	Operations	\$1,286.40	Business Process Improvement Initiatives-CMII budget power point and dashboard for the permanent work contract management
4/29/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	3	2.1	Yes	Title III	\$1,125.60	Custom Financial Reports-Reviewed New Report from IT for consistency and accuracy
4/29/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	10	2.3	Yes	Operations	\$1,232.80	Documentation-Worked on Governor's Solar Presentation with PREPA Executive team
4/29/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	3	1.1	Yes	Title III	\$589.60	Recurring Financial Reports-Made Adjustments to monthly AR Reporting for clarity and consistency
4/29/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	17	2.6	Yes	Operations	\$1,393.60	Documentation-Reviewed Solar PPOA Documentation
4/29/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	27	0.7	Yes	Operations	\$375.20	Procurement Management-Discussed issues related to ongoing procurement with PREPA Legal Advisors
4/29/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	1.3	Yes	Transformation	\$713.70	Renewable Generation Initiatives-Preparation for kick-off meeting to model transmission system
4/29/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	0.8	Yes	Transformation	\$439.20	Renewable Generation Initiatives-Participate in kick-off meeting for transmission system modeling
4/29/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	2.1	Yes	Transformation	\$1,152.90	Generation Plant Analysis-Calculate land requirements for PV installations
4/29/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	21	1.3	Yes	Operations	\$713.70	Contract Analysis & Evaluation-Review Draft Contract Policies and Procedures manual
4/29/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	24	1.6	Yes	Operations	\$878.40	Transmission Operations-Review proposals for LIDAR surveys of T&D system
4/29/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	0.7	Yes	Operations	\$384.30	Generation Plant Analysis-Determine renewable energy deployment schedule in IRP for panel discussion
4/29/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	1.1	Yes	Operations	\$603.90	Generation Plant Analysis-Review latest PREB order and resolution regarding IRP
4/29/2019	Puerto Rico	Nathan Pollak	Director	\$585	15	1.6	No	Restoration	\$936.00	Emergency Restoration - Contract Management-Review draft response to the Office of the Inspector General regarding contractor payment processes
4/29/2019	Puerto Rico	Nathan Pollak	Director	\$585	15	0.6	No	Restoration	\$351.00	Emergency Restoration - Contract Management-Discuss OIG audit with PREPA legal advisor
4/29/2019	Puerto Rico	Nathan Pollak	Director	\$585	17	0.8	No	Operations	\$468.00	Generation Plant Operations-Review PREB resolution regarding Integrated Resource Plan
4/29/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	22	0.8	No	Operations	\$612.00	Transmission Operations-Kickoff meeting with PREPA and POWER re: system dispatch improvements
4/29/2019	Puerto Rico	Scott Davis	Director	\$585	24	0.4	Yes	Operations	\$234.00	Transmission Infrastructure Improvements-Discussion w/ staff re: vegetation management data analytics
4/29/2019	Puerto Rico	Scott Davis	Director	\$585	24	0.5	Yes	Operations	\$292.50	Transmission Infrastructure Improvements-Review report re: LIDAR data pilot for vegetation management support
4/29/2019	Puerto Rico	Scott Davis	Director	\$585	24	0.4	Yes	Operations	\$234.00	Transmission Infrastructure Improvements-Review LIDAR proposal for PREPA
4/29/2019	Puerto Rico	Scott Davis	Director	\$585	21	0.3	Yes	Operations	\$175.50	Contract Management-Discussion w/ PREPA Procurement staff re: AMI RFP draft status & next steps

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Exhibit P
February 28, 2019 - May 31, 2019

Date	Project	Employee	Title	Rate with 10% Discount	Category (1)	Hours	On-Site	Fee Class	Fees with 10% discount	Narrative
4/29/2019	Puerto Rico	Scott Davis	Director	\$585	23	1.2	Yes	Operations	\$702.00	Business Process Improvement Initiatives-Discussion w/ PREPA ICEE staff re: business improvement initiatives
4/29/2019	Puerto Rico	Scott Davis	Director	\$585	23	0.1	Yes	Operations	\$58.50	Retail Rate Analysis-Memo to PREPA Planning staff re: fuel and purchased power rate review for May
4/29/2019	Puerto Rico	Scott Davis	Director	\$585	23	3.3	Yes	Operations	\$1,930.50	Retail Rate Analysis-Review April rate order from PREB for May-June permanent rates
4/29/2019	Puerto Rico	Scott Davis	Director	\$585	43	0.3	Yes	Operations	\$175.50	Business Process Improvement Initiatives-Discussion w/ PREPA PMO re: FOMB open items
4/29/2019	Puerto Rico	Scott Davis	Director	\$585	23	0.4	Yes	Operations	\$234.00	Business Process Improvement Initiatives-Discussion w/ PREPA Customer Service re: various initiatives next steps
4/29/2019	Puerto Rico	Scott Davis	Director	\$585	21	1.3	Yes	Operations	\$760.50	Contract Management-Discussion w/ PREPA IT staff re: AMI cost estimates
4/29/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	25	3.2	Yes	Transformation	\$2,694.40	Environmental Compliance-Prepare background information for summit on solar
4/29/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	25	0.7	Yes	Transformation	\$589.40	Environmental Compliance-Review lead off presentation ideas for summit
4/30/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	3	1.3	Yes	Title III	\$696.80	Recurring Financial Reports-Coordinated Data Collection with T&D division regarding transmission line updates
4/30/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	0.4	Yes	Restoration	\$214.40	Data and Documents Management-Participated in the OCPC Weekly Update meeting
4/30/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	3	0.6	Yes	Title III	\$321.60	Recurring Financial Reports-Updated Generation Status Report
4/30/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	3	0.6	Yes	Title III	\$321.60	Recurring Financial Reports-Updated Grid Status Weekly Creditor Report
4/30/2019	Puerto Rico	David Wall	Managing Consultant	\$536	24	2.5	Yes	Operations	\$1,340.00	Transmission Operations-LIDAR proposal for 230kV system
4/30/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	0.9	Yes	Operations	\$482.40	Budget Analysis-Discussed status of the Accounts Payable Initiative with 3rd party contractor director
4/30/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	0.6	Yes	Operations	\$321.60	Contract Review-Prepared Qualifications and Disclaimer for CMII processes and procedure
4/30/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	0.8	Yes	Operations	\$428.80	Budget Analysis-Discussed issues related to Street Lighting Contract with DFMO manager
4/30/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	0.6	Yes	Restoration	\$321.60	Budget Analysis-Reviewed remaining action items to facilitate S-3 Group payment
4/30/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	0.3	Yes	Transformation	\$160.80	Budget Analysis-Discussed the Street Lighting contract execution with PMO manager
4/30/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	0.3	Yes	Operations	\$160.80	Budget Analysis-Discussed the status of Title III consultant fee payments with 3rd party contractor
4/30/2019	Puerto Rico	Emilie Kelly	Consultant	\$374	35	1.9	No	Restoration	\$710.60	Renewable Generation Initiatives-Gather media reports on blockage on FEMA funding for permanent work for PREPA restoration
4/30/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	6	1.3	No	Title III	\$994.50	13-Week Cash Flow Reports-Begin to create the current forecast of restoration expenditures and reimbursements
4/30/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	29	0.8	No	Operations	\$428.80	Business Process Improvement Initiatives-Contract Management Improvement Initiative process and procedure handbook review
4/30/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	8	0.9	Yes	Operations	\$482.40	Cash Flow Analysis-Meeting with 3rd party contractor hired for review of the AP at PREPA
4/30/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	3	2.4	Yes	Title III	\$1,286.40	Budget Analysis-Assessment of the average utilities bad debt
4/30/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	8	0.7	Yes	Operations	\$375.20	Cash Flow Analysis-Pull advisor invoices for third party company contracted to assist with PREAP AP
4/30/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	6	1.4	Yes	Operations	\$750.40	Cash Flow Analysis-Pull advisor fees and expenses for outstanding payment
4/30/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	29	0.4	Yes	Operations	\$214.40	Business Process Improvement Initiatives-Discussion of the items of work required under the CMII to proceed with moving the initiative forward
4/30/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	34	1.3	Yes	Operations	\$696.80	Monthly Performance Reports-KPI Dashboard for tracking of advisor hours and billing rates
4/30/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	5	1.9	Yes	Title III	\$1,018.40	Cash Flow Analysis-Advisor payment review for contracts under compensation order
4/30/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	10	2.3	Yes	Operations	\$1,232.80	Documentation-Reviewed ongoing PREPA/COR3/FOMB strategy and issues
4/30/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	27	0.7	Yes	Operations	\$375.20	Procurement Management-Met with OCPC to discuss current procurements and actions
4/30/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	27	0.4	Yes	Operations	\$214.40	Procurement Management-Attended Weekly OCPC Meeting regarding ongoing procurements
4/30/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	10	0.8	Yes	Operations	\$428.80	Procurement Management-Met with team to discuss internal PREPA organization surrounding Streetlighting RFP
4/30/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	32	1.5	Yes	Title III	\$804.00	Documentation-Reviewed Title III Declaration for comment
4/30/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	41	0.8	Yes	Operations	\$428.80	Documentation-Reviewed PREB Order regarding PREPA responses to IRP Review
4/30/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	42	2.2	Yes	Operations	\$1,179.20	Interactions, Calls & Meetings with Fee Examiners-Participated in meeting regarding OIG Audit with OCPC, PREPA and PREPA legal advisors
4/30/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	35	1.3	Yes	Transformation	\$713.70	Renewable Generation Initiatives-Finalize talking points for renewable energy panel discussion
4/30/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	24	0.7	Yes	Operations	\$384.30	Transmission Operations-Teleconference with transmission consultant regarding scope of work

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Exhibit P
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Date	Project	Employee	Title	Rate with 10% Discount	Category (1)	Hours	On-Site	Fee Class	Fees with 10% discount	Narrative
4/30/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	24	1.7	Yes	Operations	\$933.30	Transmission Operations-Coordination with PREPA divisions involved with transmission system modeling
4/30/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	2.1	Yes	Title III	\$1,152.90	Generation Plant Analysis-Provide technical edits to receivership declaration
4/30/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	20	0.9	Yes	Operations	\$494.10	Environmental Initiatives-Meet with PREPA Planning to discuss rule 141 EQB decision
4/30/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	20	1.2	Yes	Transformation	\$658.80	Environmental Initiatives-Participate in kick-off meeting to develop EQB construction permit application
4/30/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	20	1.4	Yes	Operations	\$768.60	Environmental Initiatives-Assist PREPA environmental with SCR/OxCat specification for EPC Contractor
4/30/2019	Puerto Rico	Nathan Pollak	Director	\$585	15	0.4	No	Restoration	\$234.00	Emergency Restoration – Contract Management-Discuss Office of the Inspector General request for information with PREPA legal advisor
4/30/2019	Puerto Rico	Nathan Pollak	Director	\$585	31	1.6	No	Title III	\$936.00	Court Filings and Related Documents-Review draft declaration in support of Title III motion
4/30/2019	Puerto Rico	Norm Spence	Director	\$600	10	1.5	No	Operations	\$900.00	Generation Plant Operations-review for comment solar PPOA term sheet to K&S
4/30/2019	Puerto Rico	Norm Spence	Director	\$600	10	1.0	No	Operations	\$600.00	Generation Plant Operations-review FEP draft of Tier 1 Solar PPOA summary
4/30/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	22	0.6	No	Operations	\$459.00	Transmission Operations-Call with POWER to help identify information requirements
4/30/2019	Puerto Rico	Scott Davis	Director	\$585	21	2.4	Yes	Operations	\$1,404.00	Contract Management-Work on AMI cost & savings estimate
4/30/2019	Puerto Rico	Scott Davis	Director	\$585	21	3.7	Yes	Operations	\$2,164.50	Contract Management-Research AMI case studies
4/30/2019	Puerto Rico	Scott Davis	Director	\$585	24	0.8	Yes	Operations	\$468.00	Transmission Infrastructure Improvements-Discussion w/ staff re: vegetation management data analytics
4/30/2019	Puerto Rico	Scott Davis	Director	\$585	21	0.7	Yes	Operations	\$409.50	Contract Management-Discussion w/ PREPA sub-director re: AMI RFP next steps
4/30/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	25	2.1	Yes	Transformation	\$1,768.20	Environmental Compliance-Participate in solar summit per PREPA direction
4/30/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	17	1.0	Yes	Transformation	\$842.00	Renewable Portfolio Analysis-Meeting with vender to discuss PREPA's published plans
4/30/2019	Puerto Rico	fee waiver			44	-24.7		Title III	(\$10,226.00)	less credit for fee application hours
5/1/2019	Puerto Rico	Allison Horn	Consultant	\$300	30	1.1	no	transformation	\$330.00	Renewable Generation Initiatives-Prepared for follow-up meeting with solar developer
5/1/2019	Puerto Rico	Allison Horn	Consultant	\$300	37	1.6	no	transformation	\$480.00	Renewable Generation Initiatives-Meeting with solar developer and PREPA
5/1/2019	Puerto Rico	Allison Horn	Consultant	\$300	43	0.9	no	transformation	\$270.00	Renewable Generation Initiatives-Strategy discussion for call with FOMB regarding solar PPOA status
5/1/2019	Puerto Rico	Allison Horn	Consultant	\$300	43	1.2	no	Transformation	\$360.00	Renewable Generation Initiatives-Drafted timeline of process for renegotiating solar PPOAs to present to FOMB
5/1/2019	Puerto Rico	Allison Horn	Consultant	\$300	37	0.8	no	Transformation	\$240.00	Capital Analysis-Sent out technical meeting talking points to all solar developers
5/1/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	3	0.9	Yes	Title III	\$482.40	Recurring Financial Reports-Created Accounts Payable Weekly Creditor Report
5/1/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	3	0.8	Yes	Title III	\$428.80	Recurring Financial Reports-Edited Generation Cost Weekly DIP Report
5/1/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	3	0.7	Yes	Title III	\$375.20	Recurring Financial Reports-Updated Generation Status Report
5/1/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	3	0.8	Yes	Title III	\$428.80	Recurring Financial Reports-Updated Grid Status Weekly Creditor Report
5/1/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	3	2.8	Yes	Title III	\$1,500.80	Recurring Financial Reports-Coordinated Data collection for remaining weekly creditor reports with Ankura Team
5/1/2019	Puerto Rico	David Wall	Managing Consultant	\$536	24	6.1	Yes	Operations	\$3,269.60	Transmission Operations-LIDAR proposal for 230kV system - Meeting with PREPA & Geodigital
5/1/2019	Puerto Rico	David Wall	Managing Consultant	\$536	24	0.9	Yes	Operations	\$482.40	Distribution Operations-PREPA vegetation management comprehensive program meeting
5/1/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	5	0.9	No	Title III	\$688.50	Cash Flow Analysis-Analyze recent cash flow expenditures and receipts in order to develop the summary analysis of cash activities required for weekly reporting
5/1/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	31	1.0	No	Title III	\$765.00	Recurring Operating Reports-Develop the weekly generation analysis required by the Fiscal Plan for the FOMB
5/1/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	31	0.9	No	Title III	\$688.50	Recurring Operating Reports-Analyze weekly operating activities in order to build the weekly reports required under the terms of the Fiscal Plan
5/1/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	31	0.8	No	Title III	\$612.00	Recurring Financial Reports-Analyze operating activities in order to generate the liquidity update slide for PREPA to be incorporated into the Commonwealth's meeting with the Creditor Mediation team
5/1/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	17	1.0	Yes	Transformation	\$536.00	Generation Plant Analysis-Contractor meeting on site to discuss the construction progress of the conversion of the generating units
5/1/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	29	0.9	Yes	Operations	\$482.40	Business Process Improvement Initiatives-Update the Retirement Backlog and Real Estate initiative WP180 trackers
5/1/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	8	0.8	Yes	Operations	\$428.80	Cash Flow Analysis-Communication with the 3rd party assisting with AP to discuss the issues around paying a specific consultant
5/1/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	5	0.7	Yes	Title III	\$375.20	Cash Flow Analysis-Advisor payment review for contracts under compensation order
5/1/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	16	0.5	Yes	Transformation	\$268.00	Renewable Portfolio Analysis-PREPA/advisor prep call to discuss PPOA negotiations to be discussed with FOMB

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Date	Project	Employee	Title	Rate with 10% Discount	Category (1)	Hours	On-Site	Fee Class	Fees with 10% discount	Narrative
5/1/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	34	2.7	Yes	Operations	\$1,447.20	Monthly Performance Reports-KPI Dashboard for tracking of advisor hours and billing rates
5/1/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	16	1.0	Yes	Transformation	\$536.00	Renewable Portfolio Analysis-Meeting with a 3rd party to discuss pricing for contracting generation with PREPA
5/1/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	62	1.1	Yes	Restoration	\$589.60	Data Request Response Preparation-Meeting with Treasury to discuss process for OIG Audit
5/1/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	62	0.8	Yes	Restoration	\$428.80	Data Request Response Preparation-Meeting with Procurement to discuss process for OIG Audit
5/1/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	30	0.4	Yes	Operations	\$214.40	Internal Conference Call Participation-Public affairs discussion over the outside messaging
5/1/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	29	0.2	Yes	Operations	\$107.20	Business Process Improvement Initiatives-Discussion with PREPA on retirement backlog process
5/1/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	30	0.2	Yes	Operations	\$107.20	Internal Conference Call Participation-Internal conversation with staff on public relations response to PREPA
5/1/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	24	1.2	Yes	Operations	\$643.20	Procurement Management-Attended capability briefing from LIDAR provider
5/1/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	24	1.3	Yes	Operations	\$696.80	Procurement Management-Participated in scoping session with PREPA T&D and potential professional service provider
5/1/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	8	1.0	Yes	Operations	\$536.00	Data Request Response Preparation-Participated in meeting regarding the use of Asset Suite in the contract payment process
5/1/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	24	1.0	Yes	Operations	\$536.00	Business Process Improvement Initiatives-Met with PREPA executive team regarding establishment of Comprehensive VM Program
5/1/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	8	2.4	Yes	Operations	\$1,286.40	Data Request Response Preparation-Pursued understanding of contract and invoice payment process for OIG
5/1/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	32	1.9	Yes	Operations	\$1,018.40	Documentation-Reviewed Title III Declaration for comment
5/1/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	8	0.9	Yes	Operations	\$482.40	Data Request Response Preparation-Reviewed notes from Contract and invoice payment process analysis
5/1/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	2.0	Yes	Transformation	\$1,098.00	Generation Plant Analysis-Participate in San Juan Power Plant construction meeting
5/1/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	2.7	Yes	Operations	\$1,482.30	Generation Plant Analysis-Attend vegetation management and LIDAR presentation to discuss Scope of Work
5/1/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	0.7	Yes	Operations	\$384.30	Generation Plant Analysis-Meeting with PREPA engineering staff regarding Palo Seco repowering
5/1/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	1.6	Yes	Title III	\$878.40	Generation Plant Analysis-Review DOE congressional testimony and documentation regarding Palo Seco repowering
5/1/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	0.8	Yes	Transformation	\$439.20	Renewable Generation Initiatives-Attend meeting with renewable energy proponent to discuss status of project
5/1/2019	Puerto Rico	Nathan Pollak	Director	\$585	15	0.4	No	Restoration	\$234.00	Permanent Work - General-Discuss topics related to federal funding of permanent work projects with PREPA staff and advisors
5/1/2019	Puerto Rico	Norm Spence	Director	\$600	10	1.2	No	Operations	\$720.00	Generation Plant Operations-strategy discussion w PREPA, FEP and K&S regarding FOMB review of Solar PPOA proposals
5/1/2019	Puerto Rico	Norm Spence	Director	\$600	10	0.8	No	Operations	\$480.00	Generation Plant Operations-review final draft of FEP declaration for OMM
5/1/2019	Puerto Rico	Norm Spence	Director	\$600	10	1.2	No	Operations	\$720.00	Generation Plant Operations-review draft FEP timeline for PPOA Solar PPOA's
5/1/2019	Puerto Rico	Scott Davis	Director	\$585	24	2.2	Yes	Operations	\$1,287.00	Transmission Infrastructure Improvements-GeoDigital presentation re: LIDAR surveys and vegetation management analytics
5/1/2019	Puerto Rico	Scott Davis	Director	\$585	21	0.2	Yes	Operations	\$117.00	Contract Management-Discussion w/ PREPA Procurement staff re: AMI RFP draft status & next steps
5/1/2019	Puerto Rico	Scott Davis	Director	\$585	21	0.1	Yes	Operations	\$58.50	Contract Management-Memo to PREPA Procurement re: latest AMI RFP draft
5/1/2019	Puerto Rico	Scott Davis	Director	\$585	21	2.7	Yes	Operations	\$1,579.50	Contract Management-Study U.S. utility AMI business case analysis
5/1/2019	Puerto Rico	Scott Davis	Director	\$585	43	0.9	Yes	Operations	\$526.50	Business Process Improvement Initiatives-Discussion w/ PREPA PMO staff re: debrief of last week's FOMB meetings
5/1/2019	Puerto Rico	Scott Davis	Director	\$585	23	0.8	Yes	Operations	\$468.00	Retail Rate Analysis-Review PREB 4/25 rate order
5/2/2019	Puerto Rico	David Wall	Managing Consultant	\$536	24	1.6	Yes	Operations	\$857.60	Transmission Operations-PREPA aviation meeting
5/2/2019	Puerto Rico	David Wall	Managing Consultant	\$536	24	0.9	Yes	Operations	\$482.40	Distribution Operations-PREPA meeting with third party consultant
5/2/2019	Puerto Rico	David Wall	Managing Consultant	\$536	24	0.7	Yes	Operations	\$375.20	Distribution Operations-PREPA meeting with Safety Division
5/2/2019	Puerto Rico	David Wall	Managing Consultant	\$536	24	1.4	Yes	Operations	\$750.40	Distribution Operations-PREPA meeting with possible VM consultant
5/2/2019	Puerto Rico	David Wall	Managing Consultant	\$536	24	0.9	Yes	Operations	\$482.40	Transmission Operations-PREPA meeting with DFMO to discussion DDD options
5/2/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	16	1.8	No	Title III	\$1,377.00	Generation Plant Analysis-Generate a forward prediction of generation resource dispatch characteristics to support the development of the May cash flow forecast update
5/2/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	6	1.5	No	Title III	\$1,147.50	13-Week Cash Flow Reports-Finalize the creation of the current forecast of restoration expenditures and reimbursements

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Exhibit P
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Date	Project	Employee	Title	Rate with 10% Discount	Category (1)	Hours	On-Site	Fee Class	Fees with 10% discount	Narrative
5/2/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	37	0.4	No	Title III	\$306.00	Interactions, Calls & Meetings with Advisors to Debtors-Meeting with Ankura personnel regarding the usage of certain diesel inventories and the downstream impact on the current cash flow forecast
5/2/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	22	0.3	No	Title III	\$229.50	Recurring Financial Reports-Provide required edits to the draft script to be used on the Commonwealth call with the Creditor Mediation team
5/2/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	10	0.7	Yes	Operations	\$375.20	Transmission Infrastructure Improvements-Site visit with potential external consultant to be hired for VM process at PREPA
5/2/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	15	0.4	Yes	Restoration	\$214.40	Permanent Work – Scoping-Speak with DMFO about third party to potentially assist with DDDs
5/2/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	8	0.3	Yes	Operations	\$160.80	Cash Flow Analysis-Pull invoices for advisors to provide to third party assisting with AP reconciliation
5/2/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	8	1.3	Yes	Operations	\$696.80	Historical Financial Results Analysis-Conglomeration of ongoing PREPA achievements from fiscal year
5/2/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	21	0.2	Yes	Operations	\$107.20	Contract Review-Respond to 3rd party engineers contracting with PREPA to discuss contract
5/2/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	62	0.3	Yes	Restoration	\$160.80	Data Request Response Preparation-Pulling data on Cobra for OIG Audit requests
5/2/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	8	3.6	Yes	Operations	\$1,929.60	Historical Financial Results Analysis-Presentation detailing the fiscal year and next fiscal year savings
5/2/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	8	0.6	Yes	Transformation	\$321.60	Business Process Improvement Initiatives-WP180 meeting with steering team to discuss phase I initiatives next steps and current status
5/2/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	29	1.2	Yes	Transformation	\$643.20	Business Process Improvement Initiatives-Updating the WP180 trackers for the FOMB with current status
5/2/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	15	1.2	Yes	Restoration	\$643.20	Permanent Work – Scoping-Presentation for DFMO and Navigant on third party who could potentially assist with DDDs
5/2/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	34	0.3	Yes	Operations	\$160.80	Monthly Performance Reports-KPI Dashboard for tracking of advisor hours and billing rates
5/2/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	8	0.4	Yes	Operations	\$214.40	Cash Flow Analysis-Lessons learn from PREPA on the AP and invoicing process internally
5/2/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	15	0.6	Yes	Restoration	\$321.60	Permanent Work – Scoping-Review potential DDD scoping work process
5/2/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	24	1.5	Yes	Operations	\$804.00	Documentation-Reviewed LiDAR system requirements specifications for PREPA project
5/2/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	25	0.4	Yes	Operations	\$214.40	Permanent Work – T&D-Met with DFMO to discuss idea for assistance for DDD scoping and completion
5/2/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	10	3.9	Yes	Operations	\$2,090.40	Documentation-Developed Executive Presentation on FEP workstreams and go-forward strategy
5/2/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	29	0.5	Yes	Operations	\$268.00	Internal Conference Call Participation-Participated in WP180 Update Call
5/2/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	29	0.3	Yes	Operations	\$160.80	Documentation-Updated WP180 VM Initiative document for use in WP180
5/2/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	25	1.4	Yes	Operations	\$750.40	Permanent Work – T&D-Led meeting with DFMO and COR3 representatives regarding DDD alternative approach
5/2/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	0.7	Yes	Transformation	\$384.30	Generation Plant Analysis-Review impacts of PREB order and resolution on IRP
5/2/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	24	2.2	Yes	Operations	\$1,207.80	Transmission Infrastructure Improvements-Attend exit presentation for PREPA Planning personnel
5/2/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	24	0.7	Yes	Operations	\$384.30	Transmission Infrastructure Improvements-Assist transmission consultant in RFI development
5/2/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	20	1.3	Yes	Transformation	\$713.70	Environmental Initiatives-Coordination of permitting effort for San Juan Power Plant
5/2/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	2.6	Yes	Transformation	\$1,427.40	Generation Plant Analysis-Assist PMO Office with governing board presentation
5/2/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	0.7	Yes	Transformation	\$384.30	Renewable Generation Initiatives-Assist outside counsel with review of draft term sheet for renewable energy projects
5/2/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	0.6	Yes	Transformation	\$329.40	Renewable Generation Initiatives-Assist outside counsel with development of considerations for executive management related to solar projects
5/2/2019	Puerto Rico	Norm Spence	Director	\$600	10	0.6	No	Operations	\$360.00	Generation Plant Operations-review WP 180 monthly status reports for comment
5/2/2019	Puerto Rico	Norm Spence	Director	\$600	10	1.1	No	Operations	\$660.00	Generation Plant Operations-WP 180 monthly FEP status update call
5/2/2019	Puerto Rico	Scott Davis	Director	\$585	23	0.8	Yes	Operations	\$468.00	Retail Rate Analysis-Update tariff book per April 25 PREB order
5/2/2019	Puerto Rico	Scott Davis	Director	\$585	23	1.6	Yes	Operations	\$936.00	Retail Rate Analysis-Work on rate summary deck for deposition support
5/2/2019	Puerto Rico	Scott Davis	Director	\$585	23	0.3	Yes	Operations	\$175.50	Retail Rate Analysis-Discussion w/ PREPA Customer Service re: request billing examples with newly implemented permanent rates
5/2/2019	Puerto Rico	Scott Davis	Director	\$585	8	3.4	Yes	Operations	\$1,989.00	Business Process Improvement Initiatives-Work on workstream summary for PREPA PMO staff
5/2/2019	Puerto Rico	Scott Davis	Director	\$585	23	0.8	Yes	Operations	\$468.00	Business Process Improvement Initiatives-Work on WP180 initiatives status trackers
5/2/2019	Puerto Rico	Scott Davis	Director	\$585	23	0.6	Yes	Operations	\$351.00	Business Process Improvement Initiatives-Mtg w/ staff re: WP180 initiatives status updates

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Exhibit P
February 28, 2019 - May 31, 2019

Date	Project	Employee	Title	Rate with 10% Discount	Category (1)	Hours	On-Site	Fee Class	Fees with 10% discount	Narrative
5/2/2019	Puerto Rico	Scott Davis	Director	\$585	8	0.4	Yes	Operations	\$234.00	Business Process Improvement Initiatives-Discussion w/ PMO staff re: real estate initiative next steps
5/2/2019	Puerto Rico	Scott Davis	Director	\$585	23	0.7	Yes	Operations	\$409.50	Retail Rate Analysis-Review billing examples from PREPA Customer Service
5/2/2019	Puerto Rico	Scott Davis	Director	\$585	23	0.4	Yes	Operations	\$234.00	Retail Rate Analysis-Memo to PREPA Customer Service & IT re: questions associated with the billing examples
5/2/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	26	1.1	No	Transformation	\$926.20	Business Process Improvement Initiatives-Review summary plans for PREPA
5/2/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	29	0.8	No	Operations	\$673.60	Business Process Improvement Initiatives-Discussions with McKinsey on WP180 initiatives
5/2/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	17	0.8	No	Transformation	\$673.60	Renewable Portfolio Analysis-Strategy to development the plan for renewable vendors
5/2/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	42	1.1	No	Transformation	\$926.20	Interactions, Calls & Meetings with U.S. Government Officials-Meet with UST Wendt
5/2/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	42	1.1	No	Transformation	\$926.20	Interactions, Calls & Meetings with U.S. Government Officials-Meet with DOE, FEMA and UST
5/2/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	42	0.9	No	Transformation	\$757.80	Interactions, Calls & Meetings with U.S. Government Officials-Meet with Rick Scotts office
5/2/2019	Puerto Rico	Ronald Evans	Director	\$585	25	0.5	No	Transformation	\$292.50	Generation Plant Analysis-WP 180 conference call with FEP
5/3/2019	Puerto Rico	David Wall	Managing Consultant	\$536	24	0.7	Yes	Operations	\$375.20	Distribution Operations-PREPA meeting with T&D
5/3/2019	Puerto Rico	David Wall	Managing Consultant	\$536	24	0.6	Yes	Operations	\$321.60	Distribution Operations-PREPA meeting with Planning
5/3/2019	Puerto Rico	David Wall	Managing Consultant	\$536	24	1.6	Yes	Operations	\$857.60	Distribution Operations-PREPA meeting with 3rd party VM consultants
5/3/2019	Puerto Rico	David Wall	Managing Consultant	\$536	24	2.1	Yes	Operations	\$1,125.60	Transmission Operations-PREPA vegetation management comprehensive program
5/3/2019	Puerto Rico	Emilie Kelly	Consultant	\$374	25	1.1	No	Restoration	\$411.40	Data Request Response Preparation-Prepare response for media database for mainland US media strategy
5/3/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	37	0.2	No	Title III	\$153.00	Interactions, Calls & Meetings with Advisors to Debtors-Meeting with Ankura personnel regarding certain open items to determine related to the May cash flow forecast
5/3/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	6	1.9	No	Title III	\$1,453.50	13-Week Cash Flow Reports-Finalization of the May cash flow forecast required under the terms of the Fiscal Plan
5/3/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	29	2.6	Yes	Operations	\$1,393.60	Business Process Improvement Initiatives-Updating the WP180 trackers for the FOMB with current status
5/3/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	29	0.6	Yes	Operations	\$321.60	Business Process Improvement Initiatives-Meeting with real estate department for an update on the consultants progress on valuing properties
5/3/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	29	0.2	Yes	Operations	\$107.20	Business Process Improvement Initiatives-Discussion on retirement backlog for status update steps
5/3/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	8	0.8	Yes	Operations	\$428.80	Cash Flow Analysis-Review of the advisors invoicing timeline
5/3/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	21	1.3	Yes	Operations	\$696.80	Contract Analysis & Evaluation-Provide documentation requested by PREPA necessary for advisors payment
5/3/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	32	1.1	Yes	Operations	\$589.60	Documentation-Reviewed Revised Title III Declaration document
5/3/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	1.9	Yes	Transformation	\$1,043.10	Generation Plant Analysis-Finalize response to IRP questions related to ESM and Action Plan
5/3/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	24	0.7	Yes	Operations	\$384.30	Transmission Operations-Follow-up with PMO Staff regarding transmission modeling
5/3/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	24	2.3	Yes	Operations	\$1,262.70	Transmission Infrastructure Improvements-Consolidate comment review related to MTRs for new renewable energy projects
5/3/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	20	0.8	Yes	Operations	\$439.20	Environmental Initiatives-Follow-up with PREPA Planning Staff related to SCR/OxCat performance
5/3/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	20	1.3	Yes	Operations	\$713.70	Environmental Initiatives-Coordination with technical working group related to San Juan Power Plant Permitting
5/3/2019	Puerto Rico	Norm Spence	Director	\$600	10	1.3	No	Operations	\$780.00	Generation Plant Operations-review draft FEP response to PREPA for PREB questions on IRP
5/3/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	29	1.2	No	Operations	\$918.00	Business Process Improvement Initiatives-Reviewed WP180 Generation Initiative Trackers
5/3/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	29	1.7	No	Operations	\$1,300.50	Business Process Improvement Initiatives-Updated WP180 Initiative Trackers
5/3/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	17	0.9	No	Operations	\$688.50	Generation Plant Analysis-Conference call with staff to update on IRP process/PREB orders
5/3/2019	Puerto Rico	Scott Davis	Director	\$585	23	0.3	Yes	Operations	\$175.50	Retail Rate Analysis-Review tariff elements of example bill provided by PREPA IT staff
5/3/2019	Puerto Rico	Scott Davis	Director	\$585	8	0.7	Yes	Operations	\$409.50	Business Process Improvement Initiatives-Mtg w/ PREPA properties management staff re: real estate valuation initiative status and next steps
5/3/2019	Puerto Rico	Scott Davis	Director	\$585	23	3.2	Yes	Operations	\$1,872.00	Retail Rate Analysis-Develop comparative analysis of new residential rates
5/3/2019	Puerto Rico	Scott Davis	Director	\$585	23	2.4	Yes	Operations	\$1,404.00	Retail Rate Analysis-Develop comparative analysis of old residential rates
5/4/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	20	0.7	No	Transformation	\$384.30	Environmental Initiatives-Update regarding EPA review of San Juan Power Plant permitting

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Exhibit P
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Date	Project	Employee	Title	Rate with 10% Discount	Category (1)	Hours	On-Site	Fee Class	Fees with 10% discount	Narrative
5/4/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	1.8	No	Transformation	\$988.20	Generation Plant Analysis-Review PREB submittals related to schedule and deliverables
5/4/2019	Puerto Rico	Scott Davis	Director	\$585	23	3.1	Yes	Operations	\$1,813.50	Retail Rate Analysis-Create graphical comparisons of residential tariffs under the old rate structure
5/5/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	6	0.3	No	Title III	\$229.50	13-Week Cash Flow Reports-Create posting and transmittal documents for the May 2019 cash flow forecast
5/5/2019	Puerto Rico	Scott Davis	Director	\$585	23	2.8	Yes	Operations	\$1,638.00	Retail Rate Analysis-Create graphical comparisons of residential tariffs under the new permanent rate structure
5/6/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	0.4	No	Restoration	\$214.40	Data and Documents Management-Reviewed OCPC Docket for outstanding procurement issues
5/6/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	0.3	No	Restoration	\$160.80	Data and Documents Management-Reviewed OCPC RFI listing for outstanding requests for information
5/6/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	28	0.9	No	Operations	\$688.50	Cost Analysis-Allocate payroll costs into proper cash flow buckets
5/6/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	30	1.2	Yes	Operations	\$643.20	Documentation-Review justification documentation for contractor work on island
5/6/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	34	0.7	Yes	Operations	\$375.20	Capital Analysis-Tracking of work completed and work under review for operations and transformation project status
5/6/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	8	1.1	Yes	Operations	\$589.60	Cash Flow Analysis-Review the contractor payment initiatives for payment issues
5/6/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	29	1.0	Yes	Operations	\$536.00	Business Process Improvement Initiatives-CMII budget power point and dashboard for the permanent work contract management
5/6/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	20	0.6	No	Transformation	\$329.40	Environmental Initiatives-Coordination with PREPA Planning on permitting status
5/6/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	0.9	No	Transformation	\$494.10	Generation Plant Analysis-Coordination with PREPA planning regarding IRP status
5/6/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	24	0.7	No	Operations	\$384.30	Renewable Generation Initiatives-Discussions with outside counsel regarding transmission issues for renewable energy projects
5/6/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	17	2.8	Yes	Operations	\$2,142.00	Generation Plant Analysis-Researched back-up data related to PREPA revised PREB IRP Filing
5/6/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	16	1.4	Yes	Operations	\$1,071.00	Generation Plant Operations-Reviewed current generation operation related to units out of service
5/6/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	17	2.4	Yes	Operations	\$1,836.00	Generation Plant Analysis-Reviewed Siemens Memo regarding new IRP results
5/6/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	17	1.3	Yes	Operations	\$994.50	Generation Plant Analysis-Reviewed PREPA's informative motion/to extend to PREB
5/6/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	8	0.9	Yes	Operations	\$688.50	Business Process Improvement Initiatives-Reviewed WP 180 tracking documents
5/6/2019	Puerto Rico	Scott Davis	Director	\$585	23	0.7	Yes	Operations	\$409.50	Retail Rate Analysis-Summarize structural changes from the old rates to the permanent rates
5/6/2019	Puerto Rico	Scott Davis	Director	\$585	8	0.8	Yes	Operations	\$468.00	Business Process Improvement Initiatives-Discussion w/ staff re: WP180 initiatives tasks for this week
5/6/2019	Puerto Rico	Scott Davis	Director	\$585	23	1.6	Yes	Operations	\$936.00	Retail Rate Analysis-Develop comparison of residential base rate structure and pricing changes
5/6/2019	Puerto Rico	Scott Davis	Director	\$585	23	1.8	Yes	Operations	\$1,053.00	Retail Rate Analysis-Develop comparison of residential pass-through expense riders structure and pricing changes
5/6/2019	Puerto Rico	Scott Davis	Director	\$585	23	1.7	Yes	Operations	\$994.50	Retail Rate Analysis-Summarize the permanent rates expense riders
5/6/2019	Puerto Rico	Scott Davis	Director	\$585	23	0.8	Yes	Operations	\$468.00	Retail Rate Analysis-Work on permanent rates credit riders summary
5/6/2019	Puerto Rico	Scott Davis	Director	\$585	4	0.2	Yes	Operations	\$117.00	Budget Analysis-Discussion w/ staff re: fiscal plan mtg prep
5/6/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	3	3.7	No	Operations	\$1,983.20	Recurring Financial Reports-Reviewed PREPA AR Reporting data
5/6/2019	Puerto Rico	Nathan Pollak	Director	\$585	37	0.5	No	Operations	\$292.50	Interactions, Calls & Meetings with Advisors to Debtors-Attend weekly PREPA advisor conference call
5/6/2019	Puerto Rico	Jill Rennert	Consultant	\$374	44	1.1	No	Title III	\$411.40	Fee Application-compile documentation for fee statement
5/6/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	24	2.6	Yes	Operations	\$2,189.20	Distribution Infrastructure Improvements-Review veg mgt legislation and out line
5/6/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	16	1.4	Yes	Transformation	\$1,178.80	Generation Plant Operations-Review power scope and analysis
5/6/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	17	1.1	Yes	Operations	\$926.20	Procurement Development-Go over Palo Seco rfp issues list
5/6/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	24	1.6	Yes	Operations	\$1,347.20	Transmission Infrastructure Improvements-Review lidar scope and output
5/6/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	8	0.7	Yes	Operations	\$589.40	Business Process Improvement Initiatives-Prepa status discussion with management
5/6/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	17	0.5	Yes	Operations	\$421.00	Generation Plant Operations-Palo seco generation call to discuss plan
5/7/2019	Puerto Rico	Allison Horn	Consultant	\$300	30	1.6	no	Transformation	\$480.00	Renewable Generation Initiatives-Call with solar PPOA counterparty to do a technical review of their cost basis
5/7/2019	Puerto Rico	Allison Horn	Consultant	\$300	43	0.9	no	Transformation	\$270.00	Renewable Generation Initiatives-Meeting to prepare for today's call with FOMB to update them on solar PPOA status
5/7/2019	Puerto Rico	Allison Horn	Consultant	\$300	43	1.0	no	Transformation	\$300.00	Renewable Generation Initiatives-Meeting with FOMB to follow-up on status of solar PPOA renegotiations
5/7/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	0.4	No	Restoration	\$214.40	Data and Documents Management-Attended OCPC Weekly Tag Up Meeting
5/7/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	2	1.9	Yes	Operations	\$1,018.40	Budget Analysis-Meeting with internal PREPA and Ankura to discuss next year's fiscal plan including issues from the FOMB
5/7/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	6	0.6	Yes	Restoration	\$321.60	101 - Maria: Cobra (Transmission & Distribution)-Discussion with PMO in preparation for Cobra and parent company meeting

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Exhibit P
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Date	Project	Employee	Title	Rate with 10% Discount	Category (1)	Hours	On-Site	Fee Class	Fees with 10% discount	Narrative
5/7/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	16	1.4	Yes	Transformation	\$750.40	Renewable Portfolio Analysis-Discussion on the renewable PPOA prep for discussion with FOMB
5/7/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	20	1.8	Yes	Transformation	\$964.80	Renewable Portfolio Analysis-Assessment of all in energy prices for renewable projects with set parameters
5/7/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	6	0.3	Yes	Operations	\$160.80	101 - Maria: Cobra (Transmission & Distribution)-Discussion with treasury on invoice documentation for tax gross up for Cobra
5/7/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	6	0.7	Yes	Restoration	\$375.20	101 - Maria: Cobra (Transmission & Distribution)-Assessment of recent wire payments to Cobra for COR3
5/7/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	6	2.3	Yes	Restoration	\$1,232.80	101 - Maria: Cobra (Transmission & Distribution)-Review invoice documentation and information for Cobra original and new contract
5/7/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	17	0.6	Yes	Transformation	\$321.60	Renewable Portfolio Analysis-Call to discuss potential solar contracts which will need FOMB approval
5/7/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	0.7	No	Transformation	\$384.30	Renewable Generation Initiatives-Preparation for call with renewable energy proponent
5/7/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	1.1	No	Transformation	\$603.90	Renewable Generation Initiatives-Participate in teleconference with renewable energy proponent
5/7/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	24	0.9	No	Operations	\$494.10	Transmission Operations-Review Scope and Agenda for transmission consultant site visits
5/7/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	0.5	No	Operations	\$274.50	Renewable Generation Initiatives-Preparation for call with FOMB and its advisors
5/7/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	0.6	No	Operations	\$329.40	Renewable Generation Initiatives-Participate in teleconference with FOMB
5/7/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	20	0.3	No	Transformation	\$164.70	Environmental Initiatives-Provided permitting update to PREPA outside counsel
5/7/2019	Puerto Rico	Norm Spence	Director	\$600	10	1.2	No	Operations	\$720.00	Generation Plant Operations-prep for tech follow up call with 3rd party solar PPOA party on revised proposal
5/7/2019	Puerto Rico	Norm Spence	Director	\$600	10	1.0	No	Operations	\$600.00	Generation Plant Operations-follow up conf call with 3rd party solar PPOA party on revised proposal
5/7/2019	Puerto Rico	Norm Spence	Director	\$600	10	1.3	No	Operations	\$780.00	Generation Plant Operations-prepare notes for distribution on follow up conf call with 3rd party solar PPOA party on revised proposal
5/7/2019	Puerto Rico	Norm Spence	Director	\$600	10	1.1	No	Operations	\$660.00	Generation Plant Operations-FOMB update call on solar PPOA's
5/7/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	10	2.8	Yes	Operations	\$2,142.00	Business Process Improvement Initiatives-Researched Design Build Institute requirements for D-B Contracts
5/7/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	10	3.2	Yes	Operations	\$2,448.00	Business Process Improvement Initiatives-Researched EJCDC requirements for D-B Contracts
5/7/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	10	2.9	Yes	Operations	\$2,218.50	Business Process Improvement Initiatives-Researched public documents related to selecting an owner advisor for D-B contracts
5/7/2019	Puerto Rico	Scott Davis	Director	\$585	4	0.4	Yes	Operations	\$234.00	Budget Analysis-Discussion w/ staff re: fiscal plan mtg prep
5/7/2019	Puerto Rico	Scott Davis	Director	\$585	23	1.8	Yes	Operations	\$1,053.00	Retail Rate Analysis-Work on permanent rates credit riders summary
5/7/2019	Puerto Rico	Scott Davis	Director	\$585	4	0.9	Yes	Operations	\$526.50	Budget Analysis-Review AMI cost and savings estimates for fiscal plan mtg prep
5/7/2019	Puerto Rico	Scott Davis	Director	\$585	23	1.7	Yes	Operations	\$994.50	Retail Rate Analysis-Work on subsidized residential rates changes summary
5/7/2019	Puerto Rico	Scott Davis	Director	\$585	8	0.8	Yes	Operations	\$468.00	Business Process Improvement Initiatives-Mtg w/ PREPA sub-director & staff re: real estate initiatives
5/7/2019	Puerto Rico	Scott Davis	Director	\$585	8	0.7	Yes	Operations	\$409.50	Business Process Improvement Initiatives-Mtg w/ PREPA sub-director & staff re: e-Billing
5/7/2019	Puerto Rico	Scott Davis	Director	\$585	8	0.4	Yes	Operations	\$234.00	Business Process Improvement Initiatives-Debrief w/ staff re: mtg w/ PREPA sub-director
5/7/2019	Puerto Rico	Scott Davis	Director	\$585	8	0.4	Yes	Operations	\$234.00	Business Process Improvement Initiatives-Discussion w/ PMO staff re: initiative savings and synergies
5/7/2019	Puerto Rico	Scott Davis	Director	\$585	23	1.7	Yes	Operations	\$994.50	Retail Rate Analysis-Work on permanent rates presentation
5/7/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	2	0.5	Yes	Operations	\$268.00	Business Process Improvement Initiatives-Reviewed Savings Initiatives Information for meeting preparation
5/7/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	2	2.0	Yes	Operations	\$1,072.00	Business Process Improvement Initiatives-Participated in Fiscal Plan Budget Meeting related to FOMB Letter from 5/3
5/7/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	17	0.7	Yes	Operations	\$375.20	Operations and Maintenance Cost Analysis-Met with PREPA to discuss system dispatch and plant efficiency
5/7/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	24	2.4	Yes	Operations	\$2,020.80	Transmission Infrastructure Improvements-Outline O&M project plan
5/7/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	17	1.8	Yes	Transformation	\$1,515.60	Renewable Generation Initiatives-Review irp renewable projection build up
5/7/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	42	0.5	Yes	Transformation	\$421.00	Interactions, Calls & Meetings with U.S. Government Officials-Call with FED to discuss current issues
5/7/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	17	0.8	Yes	Transformation	\$673.60	Renewable Generation Initiatives-PPOA status discussion
5/7/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	17	0.5	Yes	Transformation	\$421.00	Renewable Generation Initiatives-FOMB prep call
5/7/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	4	3.4	Yes	Transformation	\$2,862.80	Budget Analysis-Revisit fiscal plan savings calcs
5/7/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	17	1.1	Yes	Transformation	\$926.20	Renewable Generation Initiatives-Permit status overview with 3rd party

Filsinger Energy Partners
Exhibit P
February 28, 2019 - May 31, 2019

Date	Project	Employee	Title	Rate with 10% Discount	Category (1)	Hours	On-Site	Fee Class	Fees with 10% discount	Narrative
5/8/2019	Puerto Rico	Allison Horn	Consultant	\$300	30	1.4	no	Transformation	\$420.00	Renewable Generation Initiatives-Technical call with solar PPOA counterparty to review their cost basis
5/8/2019	Puerto Rico	Allison Horn	Consultant	\$300	37	2.1	no	Transformation	\$630.00	Renewable Generation Initiatives-Communication with solar developers that we need to adjust the pricing structure of their current proposals
5/8/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	3	0.8	No	Title III	\$428.80	Recurring Financial Reports-Created Weekly Creditor Accounts Payable Report
5/8/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	3	0.9	No	Title III	\$482.40	Recurring Financial Reports-Edited Generation Status Report
5/8/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	3	0.4	No	Title III	\$214.40	Recurring Financial Reports-Edited Grid Status Report
5/8/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	3	1.6	No	Title III	\$857.60	Recurring Financial Reports-Edited Generation Cost DIP Report
5/8/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	3	2.1	No	Title III	\$1,125.60	Recurring Financial Reports-Coordinated Data Collection for remaining weekly Creditor reports with the Ankura Team
5/8/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	31	1.1	No	Title III	\$841.50	Recurring Operating Reports-Develop the analyses required to provide the weekly generation report required for the FOMB
5/8/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	6	0.8	No	Title III	\$612.00	13-Week Cash Flow Reports-Create analysis to evaluate the recent report related to cash receipts and expenditures
5/8/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	31	1.4	No	Title III	\$1,071.00	Recurring Operating Reports-Analyze weekly operations activities to develop the weekly reporting package required under the fiscal plan
5/8/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	37	0.8	Yes	Operations	\$428.80	Generation Infrastructure Improvements-Construction meeting at SJ5&6 for NFE status update
5/8/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	16	0.6	Yes	Operations	\$321.60	Generation Infrastructure Improvements-Coordination of meeting status updates for generation topics
5/8/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	20	0.7	Yes	Transformation	\$375.20	Renewable Portfolio Analysis-Assessment of all in energy prices for renewable projects with set parameters
5/8/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	7	0.4	Yes	Restoration	\$214.40	101 - Maria: Cobra (Transmission & Distribution)-Cobra invoices and payments review for status update
5/8/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	16	1.2	Yes	Transformation	\$643.20	Generation Asset Modeling-Assessment of solar and battery storage capacity on the island needed to meet demand
5/8/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	16	1.4	Yes	Transformation	\$750.40	Generation Asset Modeling-Analysis of a 100% renewable case for PR as a comparison to island load
5/8/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	0.7	No	Transformation	\$384.30	Renewable Generation Initiatives-Participate in teleconference regarding renewable energy Project
5/8/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	0.4	No	Transformation	\$219.60	Renewable Generation Initiatives-Follow-up with internal team regarding renewable energy project technical requirements
5/8/2019	Puerto Rico	Norm Spence	Director	\$600	10	0.5	No	Operations	\$300.00	Generation Plant Operations-review for comment agenda and subjects for Power Engineer meeting week of May 13
5/8/2019	Puerto Rico	Norm Spence	Director	\$600	10	1.2	No	Operations	\$720.00	Generation Plant Operations-call w FEP, S&L and K&S to discuss RFP process scope for Palo Seco Repower
5/8/2019	Puerto Rico	Norm Spence	Director	\$600	10	1.1	No	Operations	\$660.00	Generation Plant Operations-prep for tech follow up call with 3rd party solar PPOA party on revised proposal
5/8/2019	Puerto Rico	Norm Spence	Director	\$600	10	0.8	No	Operations	\$480.00	Generation Plant Operations-follow up conf call with 3rd party solar PPOA party on revised proposal
5/8/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	16	0.6	Yes	Operations	\$459.00	Fuel Commodity Analysis-Participated in conference call related to SJ5&6 construction progress
5/8/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	16	0.8	Yes	Operations	\$612.00	Generation Plant Analysis-Conference call with legal regarding new project for Palo Seco
5/8/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	16	3.1	Yes	Operations	\$2,371.50	Generation Plant Analysis-Prepared draft document to identify new project development process - Palo Seco
5/8/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	22	0.4	Yes	Operations	\$306.00	Business Process Improvement Initiatives-Reviewed draft agenda related to POWER and system dispatch modeling
5/8/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	22	1.3	Yes	Operations	\$994.50	Business Process Improvement Initiatives-Provided comments on draft system dispatch modeling agenda
5/8/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	22	1.4	Yes	Operations	\$1,071.00	Business Process Improvement Initiatives-Reviewed POWER prepared Request for Information for system dispatch
5/8/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	17	1.2	Yes	Operations	\$918.00	Generation Plant Analysis-Prepared analysis on resource needs for 100% renewable energy
5/8/2019	Puerto Rico	Scott Davis	Director	\$585	23	3.8	Yes	Operations	\$2,223.00	Retail Rate Analysis-Develop comparative analyses of changes to non-residential tariffs
5/8/2019	Puerto Rico	Scott Davis	Director	\$585	23	1.2	Yes	Operations	\$702.00	Retail Rate Analysis-Analysis of lighting and other tariffs
5/8/2019	Puerto Rico	Scott Davis	Director	\$585	23	2.2	Yes	Operations	\$1,287.00	Retail Rate Analysis-Work on permanent rates presentation
5/8/2019	Puerto Rico	Scott Davis	Director	\$585	23	1.4	Yes	Operations	\$819.00	Retail Rate Analysis-Develop residential rate bridge analysis & graphics for the permanent rates presentation
5/8/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	17	0.8	Yes	Operations	\$428.80	Procurement Development-Attended Call with PREPA Advisors to discuss new Generation Procurement Action
5/8/2019	Puerto Rico	Jill Rennert	Consultant	\$374	44	1.0	No	Title III	\$374.00	Fee Application-compile documentation for fee statement

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Exhibit P
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Date	Project	Employee	Title	Rate with 10% Discount	Category (1)	Hours	On-Site	Fee Class	Fees with 10% discount	Narrative
5/8/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	17	0.8	Yes	Operations	\$673.60	Renewable Generation Initiatives-Meet with project financiers
5/8/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	17	3.6	Yes	Operations	\$3,031.20	Renewable Generation Initiatives-Develop presentation outlining renewable challenges and solutions
5/8/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	17	2.4	Yes	Transformation	\$2,020.80	Renewable Generation Initiatives-Analysis of renewable interconnect issues
5/9/2019	Puerto Rico	David Wall	Managing Consultant	\$536	24	2.7	No	Operations	\$1,447.20	Distribution Operations-PREPA comprehensive VM plan report drafting
5/9/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	8	1.2	Yes	Operations	\$643.20	Documentation-Update on the corporate structure effecting current project status movements
5/9/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	8	0.3	Yes	Operations	\$160.80	Cash Flow Analysis-Communication with the 3rd party assisting with AP to discuss the issues around paying a specific consultant
5/9/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	8	0.1	Yes	Operations	\$53.60	Cash Flow Analysis-Pull advisor invoices for third party company contracted to assist with PREAP AP
5/9/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	5	0.6	Yes	Title III	\$321.60	Cash Flow Analysis-Advisor payment review for contracts under compensation order
5/9/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	29	0.7	Yes	Operations	\$375.20	Business Process Improvement Initiatives-Updating the WP180 trackers for the FOMB with current status
5/9/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	44	0.5	Yes	Title III	\$268.00	Fee Application-FEP Invoice Review for April
5/9/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	21	0.4	Yes	Operations	\$214.40	Contract Analysis & Evaluation-Conversations providing an update on the status of the CMII
5/9/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	16	1.3	Yes	Transformation	\$696.80	Generation Asset Modeling-Assessment of solar and battery storage capacity on the island needed to meet demand
5/9/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	20	0.6	No	Operations	\$329.40	Environmental Initiatives-Review draft process document for Palo Seco repowering activities
5/9/2019	Puerto Rico	Norm Spence	Director	\$600	10	1.6	No	Operations	\$960.00	Generation Plant Operations-prepare notes for distribution on follow up conf call with 3rd party solar PPOA party on revised proposal
5/9/2019	Puerto Rico	Norm Spence	Director	\$600	10	1.3	No	Operations	\$780.00	Generation Plant Operations-review FEP comments as follow-up to call w FEP, S&L and K&S to discuss RFP process scope for Palo Seco Repower
5/9/2019	Puerto Rico	Pam Morin	Consultant	\$374	44	2.4	No	Title III	\$897.60	Fee Application-Prepare April fee statement
5/9/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	16	1.4	Yes	Operations	\$1,071.00	Generation Plant Operations-Researched recent issues associated with multiple plant outages
5/9/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	16	1.9	Yes	Operations	\$1,453.50	Generation Plant Operations-Assessed operation impacts associated with recent plant outages
5/9/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	16	2.4	Yes	Operations	\$1,836.00	Transmission Infrastructure Improvements-Met with PREPA staff regarding implementation of new system dispatch
5/9/2019	Puerto Rico	Scott Davis	Director	\$585	8	0.4	Yes	Operations	\$234.00	Business Process Improvement Initiatives-Discussion w/ PMO staff re: real estate initiative next steps
5/9/2019	Puerto Rico	Scott Davis	Director	\$585	23	2.3	Yes	Operations	\$1,345.50	Retail Rate Analysis-Work on residential rate bridge analysis & graphics for the permanent rates presentation
5/9/2019	Puerto Rico	Scott Davis	Director	\$585	23	3.4	Yes	Operations	\$1,989.00	Retail Rate Analysis-Work on permanent rates presentation
5/9/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	12	1.4	Yes	Operations	\$750.40	Procurement Development-Met with PREPA team to discuss current project dynamics and hurdles for completion
5/10/2019	Puerto Rico	David Wall	Managing Consultant	\$536	24	5.8	No	Operations	\$3,108.80	Distribution Operations-PREPA comprehensive VM plan report drafting
5/10/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	24	1.8	No	Title III	\$1,377.00	Monthly Performance Reports-Develop talking points and analyses for the Creditors Mediation team meeting
5/10/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	39	0.4	No	Title III	\$306.00	Interactions, Calls & Meetings with Creditors, Creditors Committee and UCC Counsel-Meeting with the Creditors Mediation team providing an update on operational issues and positions
5/10/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	44	2.3	Yes	Title III	\$1,232.80	Fee Application-FEP Invoice Review for April
5/10/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	8	1.6	Yes	Operations	\$857.60	Budget Analysis-Review contractor billing schedule for AP accuracy report
5/10/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	21	1.8	Yes	Operations	\$964.80	Business Process Improvement Initiatives-Contract Management Improvement Initiative (CMII) forms and process review
5/10/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	8	1.3	Yes	Operations	\$696.80	Business Process Improvement Initiatives-Draft invoice process response to 3rd party contractors looking into AP at PREPA
5/10/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	20	0.7	No	Transformation	\$384.30	Environmental Initiatives-Respond to questions regarding SCR design basis for San Juan
5/10/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	0.4	No	Title III	\$219.60	Generation Plant Analysis-Respond to creditor questions regarding unit availability and schedule
5/10/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	20	0.8	No	Transformation	\$439.20	Environmental Initiatives-Coordination of EQB submittals for San Juan PP
5/10/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	1.2	No	Transformation	\$658.80	Generation Plant Analysis-Review P3A response to questions regarding peakers and hydro
5/10/2019	Puerto Rico	Norm Spence	Director	\$600	10	0.8	No	Operations	\$480.00	Generation Plant Operations-Palo seco 4 update status review for rehab project
5/10/2019	Puerto Rico	Norm Spence	Director	\$600	10	1.3	No	Operations	\$780.00	Generation Plant Operations-review permit update for SJ 5&6 gas conversion
5/10/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	17	2.7	Yes	Operations	\$2,065.50	Generation Plant Analysis-Evaluated totally system resource needs to accomplish 100% renewables

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Exhibit P
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Date	Project	Employee	Title	Rate with 10% Discount	Category (1)	Hours	On-Site	Fee Class	Fees with 10% discount	Narrative
5/10/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	17	2.2	Yes	Operations	\$1,683.00	Generation Plant Analysis-Updated Palo Seco new generation process requirements
5/10/2019	Puerto Rico	Scott Davis	Director	\$585	23	1.3	No	Operations	\$760.50	Retail Rate Analysis-Layout presentation for PREPA FAC Work Group re: monthly diligence overview
5/10/2019	Puerto Rico	Jill Rennert	Consultant	\$374	44	0.2	No	Title III	\$74.80	Fee Application-compile documentation for fee statement
5/11/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	17	0.8	No	Operations	\$612.00	Generation Plant Analysis-Reviewed P3 Authority responses to Peaker RFQ Questions
5/12/2019	Puerto Rico	Emilie Kelly	Consultant	\$374	30	0.6	No	Operations	\$224.40	not used-Gathered media reports on IEEFA and pending lawsuit claim against PREPA transformation and contract transparency
5/12/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	20	1.1	No	Operations	\$603.90	Environmental Compliance-Review EQB Rule 141 process
5/12/2019	Puerto Rico	Norm Spence	Director	\$600	10	1.6	Yes	Operations	\$960.00	Generation Plant Operations-review Peaker RFQ questions provided by P3
5/12/2019	Puerto Rico	Norm Spence	Director	\$600	10	1.4	Yes	Operations	\$840.00	Generation Plant Operations-review Hydro RFQ questions provided by P3
5/13/2019	Puerto Rico	Allison Horn	Consultant	\$300	37	0.9	no	Transformation	\$270.00	Renewable Generation Initiatives-Call with solar developer that had questions on how the FOMB is involved in the renegotiation process
5/13/2019	Puerto Rico	Allison Horn	Consultant	\$300	30	1.6	no	Transformation	\$480.00	Renewable Generation Initiatives-Call with solar developer "X" to review their solar cost basis
5/13/2019	Puerto Rico	Allison Horn	Consultant	\$300	30	1.1	no	Transformation	\$330.00	Renewable Generation Initiatives-Reviewed pre-tax model developed by FEP member to help analyze each solar project's cost basis
5/13/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	0.4	No	Operations	\$214.40	Data and Documents Management-Reviewed OCPC Docket
5/13/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	0.4	No	Operations	\$214.40	Data and Documents Management-Reviewed OCPC RFI Listing
5/13/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	0.4	No	Operations	\$214.40	Data and Documents Management-Attended meeting with MPMT team
5/13/2019	Puerto Rico	Emilie Kelly	Consultant	\$374	35	0.8	No	Transformation	\$299.20	Permanent Work - General-Review FOMB publications of overview of 2019 Fiscal Plan for Puerto Rico documenting energy and power regulatory reform measures planned for next five years that support the delivery of reliable and affordable power in the transformation and modernization of PREPA grid
5/13/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	31	0.9	No	Title III	\$688.50	Recurring Operating Reports-Generate analysis and report required for the comparison of billed to energized customers for compliance with the Fiscal Plan
5/13/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	42	3.8	Yes	Operations	\$2,036.80	Interactions, Calls & Meetings with U.S. Government Officials-Gathered Data for upcoming PREPA presentation to U.S. OMB
5/13/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	42	3.6	Yes	Operations	\$1,929.60	Interactions, Calls & Meetings with U.S. Government Officials-Coordinated participants in PREPA presentation to provide input
5/13/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	42	4.6	Yes	Operations	\$2,465.60	Interactions, Calls & Meetings with U.S. Government Officials-Developed PREPA presentation for U.S. OMB
5/13/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	16	1.3	Yes	Operations	\$713.70	Generation Plant Operations-Internal update on generation plant status
5/13/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	0.4	Yes	Transformation	\$219.60	Renewable Generation Initiatives-Preparation for morning meeting with renewable energy proponent
5/13/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	0.9	Yes	Transformation	\$494.10	Renewable Generation Initiatives-Participate in morning meeting with renewable energy proponent
5/13/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	1.1	Yes	Transformation	\$603.90	Renewable Generation Initiatives-Develop spreadsheet to analyze FOMB pricing guidelines for renewables
5/13/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	26	0.6	Yes	Transformation	\$329.40	Transmission Operations-Conference call with transmission consultant to coordinate site meetings
5/13/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	0.7	Yes	Transformation	\$384.30	Generation Plant Analysis-Internal meeting to discuss OMB presentation deliverables
5/13/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	0.5	Yes	Transformation	\$274.50	Renewable Generation Initiatives-Preparation for afternoon meeting with renewable energy proponent
5/13/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	1.2	Yes	Transformation	\$658.80	Renewable Generation Initiatives-Participate in afternoon meeting with renewable energy proponent
5/13/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	1.6	Yes	Transformation	\$878.40	Renewable Generation Initiatives-Refine financial model for renewable energy projects
5/13/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	2.7	Yes	Transformation	\$1,482.30	Generation Plant Analysis-Assist with development of OMB presentation slides
5/13/2019	Puerto Rico	Norm Spence	Director	\$600	10	1.2	Yes	Operations	\$720.00	Generation Plant Operations-prepare for call w 3rd party A solar for PPOA call
5/13/2019	Puerto Rico	Norm Spence	Director	\$600	10	1.3	Yes	Operations	\$780.00	Generation Plant Operations-call w 3rd party A of Solar PPOA response
5/13/2019	Puerto Rico	Norm Spence	Director	\$600	10	1.6	Yes	Operations	\$960.00	Generation Plant Operations-prepare notes of Solar PPOA call w 3rd party A
5/13/2019	Puerto Rico	Norm Spence	Director	\$600	10	1.4	Yes	Operations	\$840.00	Generation Plant Operations-prepare for call w 3rd party B solar for PPOA call
5/13/2019	Puerto Rico	Norm Spence	Director	\$600	10	1.0	Yes	Operations	\$600.00	Generation Plant Operations-call w 3rd party B of Solar PPOA response
5/13/2019	Puerto Rico	Norm Spence	Director	\$600	10	1.5	Yes	Operations	\$900.00	Generation Plant Operations-prepare notes of Solar PPOA call w 3rd party B
5/13/2019	Puerto Rico	Norm Spence	Director	\$600	10	4.3	Yes	Operations	\$2,580.00	Generation Plant Operations-prepare draft slides for use in PREPA presentation to OMB on status
5/13/2019	Puerto Rico	Pam Morin	Consultant	\$374	44	0.7	No	Title III	\$261.80	Fee Application-Review expense documentation for the fee statement
5/13/2019	Puerto Rico	Pam Morin	Consultant	\$374	44	1.2	No	Title III	\$448.80	Fee Application-Prepare exhibit C&E for the April fee statement
5/13/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	29	1.4	No	Operations	\$1,071.00	Transmission Operations-Reviewed System Dispatch Improvement Request for Information

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Exhibit P
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Date	Project	Employee	Title	Rate with 10% Discount	Category (1)	Hours	On-Site	Fee Class	Fees with 10% discount	Narrative
5/13/2019	Puerto Rico	Tim Wang	Director	\$585	10	0.6	No	Operations	\$351.00	Generation Plant Analysis-Update WP 180 economic dispatch savings
5/13/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	8	1.4	Yes	Operations	\$750.40	Contract Analysis & Evaluation-Review the written justification for contractor work completed
5/13/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	44	1.2	Yes	Title III	\$643.20	Fee Application-FEP Invoice Review for April
5/13/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	8	0.9	Yes	Operations	\$482.40	Cost Analysis-Review regarding the response to invoicing questions pertaining to reasonableness of billing cost
5/13/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	2	1.3	Yes	Operations	\$696.80	Budget Analysis-Discussion review of contracting work for upcoming fiscal year
5/13/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	16	0.9	Yes	Transformation	\$482.40	Renewable Portfolio Analysis-PPOA meeting with one of the solar vendors as an analysis of current proceedings
5/13/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	17	0.3	Yes	Transformation	\$160.80	Renewable Portfolio Analysis-PPOA call with FEP staff to review current proponent standings
5/13/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	17	0.9	Yes	Transformation	\$482.40	Renewable Portfolio Analysis-Discussion of FOMB pricing on the solar PPOA
5/13/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	16	2.1	Yes	Operations	\$1,125.60	Generation Asset Modeling-Analysis of the economic dispatch update for the monthly savings review
5/13/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	42	4.1	Yes	Transformation	\$3,452.20	Documentation-Develop portion of DC presentation for OMB
5/13/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	16	3.2	Yes	Operations	\$2,694.40	Generation Plant Analysis-Review ankura ECO savings calculations
5/13/2019	Puerto Rico	Scott Davis	Director	\$585	23	1.7	No	Operations	\$994.50	Retail Rate Analysis-Review PREPA Finance April close files
5/13/2019	Puerto Rico	Scott Davis	Director	\$585	8	0.2	No	Operations	\$117.00	Business Process Improvement Initiatives-Memo to PREPA Customer Service staff re: status of call center RFP
5/13/2019	Puerto Rico	Scott Davis	Director	\$585	23	1.8	No	Operations	\$1,053.00	Retail Rate Analysis-Update the Fuel Report diligence database and analyses
5/13/2019	Puerto Rico	Scott Davis	Director	\$585	23	1.1	No	Operations	\$643.50	Retail Rate Analysis-Update the fuel & purchased power monthly tracking analysis
5/13/2019	Puerto Rico	Scott Davis	Director	\$585	23	0.3	No	Operations	\$175.50	Retail Rate Analysis-Memo to PREPA Finance re: findings of April close review
5/14/2019	Puerto Rico	Allison Horn	Consultant	\$300	30	1.5	no	Transformation	\$450.00	Renewable Generation Initiatives-Call with solar developer "Y" to review their solar cost basis
5/14/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	0.4	No	Operations	\$214.40	Data and Documents Management-Attended OCPC weekly update meeting
5/14/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	27	0.6	No	Operations	\$321.60	Data and Documents Management-Coordinated Data Collection with T&D for weekly reporting information
5/14/2019	Puerto Rico	David Wall	Managing Consultant	\$536	24	1.4	No	Operations	\$750.40	Distribution Operations-Drafting of a PREPA comprehensive vegetation management plan
5/14/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	6	1.0	No	Title III	\$765.00	13-Week Cash Flow Reports-Create the bi-weekly liquidity report required for the Commonwealth meeting with the Creditor Mediation team
5/14/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	31	0.8	No	Title III	\$612.00	Recurring Financial Reports-Analyze weekly cash flow receipts and disbursement in order to provide recurring report required under the terms of the Fiscal Plan
5/14/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	42	4.9	Yes	Operations	\$2,626.40	Interactions, Calls & Meetings with U.S. Government Officials-Continued work on PREPA presentation to U.S. OMB
5/14/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	3	1.8	Yes	Title III	\$964.80	Recurring Operating Reports-Produced monthly AR Balance Reports for Creditor meeting
5/14/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	11	0.8	Yes	Operations	\$428.80	Interactions, Calls & Meetings with Commonwealth Officials-Gathered information for requested PMO Presentation at Future of Energy in PR Meeting
5/14/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	42	0.3	Yes	Operations	\$160.80	Interactions, Calls & Meetings with U.S. Government Officials-Validated Generations results included in PREPA U.S. OMB Presentation
5/14/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	42	2.3	Yes	Operations	\$1,232.80	Interactions, Calls & Meetings with U.S. Government Officials-Responded to feedback on PREPA OMB Presentation
5/14/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	1.1	Yes	Transformation	\$603.90	Renewable Generation Initiatives-Revise FOMB pricing analysis spreadsheet
5/14/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	1.7	Yes	Transformation	\$933.30	Generation Plant Analysis-Assist with review of OMB deliverables
5/14/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	26	0.8	Yes	Operations	\$439.20	Transmission Operations-Meeting with transmission studies consultant
5/14/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	26	1.9	Yes	Operations	\$1,043.10	Transmission Operations-Attend Kickoff meeting with PREPA senior management and transmission consultant
5/14/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	0.7	Yes	Transformation	\$384.30	Renewable Generation Initiatives-Participate in meeting with renewable energy proponent
5/14/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	2.3	Yes	Operations	\$1,262.70	Generation Plant Analysis-Generation dispatch overview at Monacillos
5/14/2019	Puerto Rico	Norm Spence	Director	\$600	10	3.8	Yes	Operations	\$2,280.00	Generation Plant Operations-finalize slides for PREPA presentation to OMB on status
5/14/2019	Puerto Rico	Norm Spence	Director	\$600	10	2.3	Yes	Operations	\$1,380.00	Generation Plant Operations-kickoff meeting w PREPA and Power Eng. regarding modelling system
5/14/2019	Puerto Rico	Norm Spence	Director	\$600	10	3.2	Yes	Operations	\$1,920.00	Generation Plant Operations-meeting w PREPA ops and Por Eng. to discuss system economic dispatch
5/14/2019	Puerto Rico	Norm Spence	Director	\$600	10	1.0	Yes	Operations	\$600.00	Generation Plant Operations-call w third party C on solar PPOA proposal
5/14/2019	Puerto Rico	Pam Morin	Consultant	\$374	44	0.6	No	Title III	\$224.40	Fee Application-Prepare June budget
5/14/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	21	0.7	Yes	Operations	\$375.20	Contract Management-Pulling contracting documents as required for advisors contract extension
5/14/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	44	0.8	Yes	Title III	\$428.80	Fee Application-FEP Invoice Review for April
5/14/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	31	1.2	Yes	Transformation	\$643.20	Documentation-Assessment of the presentation for the OMB

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Exhibit P
February 28, 2019 - May 31, 2019

Date	Project	Employee	Title	Rate with 10% Discount	Category (1)	Hours	On-Site	Fee Class	Fees with 10% discount	Narrative
5/14/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	8	0.7	Yes	Operations	\$375.20	Contract Analysis & Evaluation-Review the written justification for contractor work completed
5/14/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	25	2.3	Yes	Transformation	\$1,232.80	Business Process Improvement Initiatives-Information on the opportunities in Puerto Rico for investors using the local and federal incentives
5/14/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	42	2.5	No	Transformation	\$2,105.00	Documentation-page turn on presentation for OMB
5/14/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	42	1.1	No	Transformation	\$926.20	Documentation-Consolidate presentation from different sources
5/14/2019	Puerto Rico	Scott Davis	Director	\$585	23	0.9	No	Operations	\$526.50	Retail Rate Analysis-Review updated April close file from PREPA Finance
5/14/2019	Puerto Rico	Scott Davis	Director	\$585	23	0.3	No	Operations	\$175.50	Retail Rate Analysis-Memo to PREPA Finance re: findings of updated April close review
5/15/2019	Puerto Rico	Allison Horn	Consultant	\$300	30	1.6	no	Transformation	\$480.00	Renewable Generation Initiatives-Call with solar developer "Z" to review their solar cost basis
5/15/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	3	0.9	No	Title III	\$482.40	Recurring Financial Reports-Created Weekly Creditor Accounts Payable Report
5/15/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	3	0.6	No	Title III	\$321.60	Recurring Financial Reports-Edited weekly creditor generation status report
5/15/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	3	0.4	No	Title III	\$214.40	Recurring Financial Reports-Updated weekly creditor grid status report
5/15/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	3	1.4	No	Title III	\$750.40	Recurring Financial Reports-Edited weekly DIP Generation Cost Report
5/15/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	3	1.8	No	Title III	\$964.80	Recurring Financial Reports-Coordinated data collection for remaining creditor reports with Ankura staff
5/15/2019	Puerto Rico	Emilie Kelly	Consultant	\$374	35	0.6	No	Transformation	\$224.40	Permanent Work - General-Review the Structure of and funding for the Puerto Rico Energy Bureau and its Mandate and authorities for the strengthened regulator as published in the 2019 Fiscal Plan for Puerto Rico
5/15/2019	Puerto Rico	Emilie Kelly	Consultant	\$374	35	0.9	No	Transformation	\$336.60	Permanent Work - General-Extract key messaging impacting to the transformation of PREPA from the 2019 Fiscal Plan for Puerto Rico published by the FOMB
5/15/2019	Puerto Rico	Emilie Kelly	Consultant	\$374	35	0.4	No	Transformation	\$149.60	Permanent Work - General-Share key messaging with PREPA transformation working group from the 2019 Fiscal Plan for Puerto Rico published by the FOMB that include restructuring of power generation mix, executing large-scale capital investment program with federal funds and private sector investments, introducing customer and stakeholder accountability initiative, capital management and operation of the T&D system and the oversight scope of professional, well-resourced, independent regulator to provide for the long-term sustainability of Puerto Rico's energy sector.
5/15/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	7	1.8	No	Title III	\$1,377.00	Business Customer Analysis-Analyze accounts receivable activities for the month of April 2019 in order to provide the monthly reports required under the Fiscal Plan
5/15/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	31	1.3	No	Title III	\$994.50	Recurring Operating Reports-Generate the weekly operational analyses required to develop the reports required under the terms of the Fiscal Plan
5/15/2019	Puerto Rico	Jill Rennert	Consultant	\$374	44	0.3	No	Title III	\$112.20	Fee Application-compile documentation for fee statement
5/15/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	3	0.4	Yes	Title III	\$214.40	Recurring Operating Reports-Updated monthly AR Balance Reports for Creditor meeting
5/15/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	11	3.8	Yes	Operations	\$2,036.80	Interactions, Calls & Meetings with Commonwealth Officials-Consolidated possible material for PMO Presentation for College of CPAs
5/15/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	11	4.3	Yes	Operations	\$2,304.80	Interactions, Calls & Meetings with Commonwealth Officials-Developed PMO Presentation for College of CPA's on PREPA's Path Forward
5/15/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	24	1.3	Yes	Operations	\$696.80	Procurement Management-Met with PREPA Procurement members to discuss ongoing RFP
5/15/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	20	3.1	Yes	Transformation	\$1,701.90	Environmental Initiatives-Participate in construction meeting at San Juan Power Plant
5/15/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	0.6	Yes	Transformation	\$329.40	Renewable Generation Initiatives-Participate in meeting with renewable energy proponent
5/15/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	24	1.3	Yes	Operations	\$713.70	Transmission Infrastructure Improvements-Internal meeting to define transmission consultant scope of work
5/15/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	20	1.8	Yes	Transformation	\$988.20	Environmental Initiatives-Coordination of permitting efforts at San Juan Power Plant
5/15/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	1.3	Yes	Transformation	\$713.70	Generation Plant Analysis-Review IRP fuel forecasts
5/15/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	16	0.4	Yes	Operations	\$219.60	Generation Plant Analysis-Evaluate economics of fuel conversion for fossil units
5/15/2019	Puerto Rico	Norm Spence	Director	\$600	10	3.6	Yes	Operations	\$2,160.00	Generation Plant Operations-status meeting w NFE and PREPA on SJ 5&6 conversion
5/15/2019	Puerto Rico	Norm Spence	Director	\$600	10	2.0	Yes	Operations	\$1,200.00	Generation Plant Operations-prep for call w third party D for Solar PPOA proposal
5/15/2019	Puerto Rico	Norm Spence	Director	\$600	10	1.1	Yes	Operations	\$660.00	Generation Plant Operations-call w 3rd party D of Solar PPOA response
5/15/2019	Puerto Rico	Norm Spence	Director	\$600	10	2.4	Yes	Operations	\$1,440.00	Generation Plant Operations-notes and follow-up for call w 3rd party D of Solar PPOA response
5/15/2019	Puerto Rico	Norm Spence	Director	\$600	10	1.7	Yes	Operations	\$1,020.00	Generation Plant Operations-Power Engineers planning meeting to discuss proposal
5/15/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	17	0.5	No	Operations	\$382.50	Generation Plant Analysis-Conference call with counsel regarding Palo Seco repowering options.
5/15/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	17	1.8	No	Operations	\$1,377.00	Generation Plant Analysis-Researched requirements for potential DOE Loan Guarantee at Palo Seco

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Exhibit P
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Date	Project	Employee	Title	Rate with 10% Discount	Category (1)	Hours	On-Site	Fee Class	Fees with 10% discount	Narrative
5/15/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	29	0.6	No	Operations	\$459.00	Transmission Operations-Conference call regarding POWER deliverables re: system dispatch
5/15/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	44	2.3	Yes	Title III	\$1,232.80	Fee Application-FEP Invoice Review for April
5/15/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	8	0.4	Yes	Operations	\$214.40	Cash Flow Analysis-Discussion with PREPA treasury for review of the invoicing of advisors
5/15/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	8	0.7	Yes	Operations	\$375.20	Cash Flow Analysis-Communication with the 3rd party assisting with AP to discuss the issues around paying a specific consultant
5/15/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	8	0.4	Yes	Operations	\$214.40	Documentation-Update on the corporate structure effecting current project status movements
5/15/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	5	0.3	Yes	Title III	\$160.80	Cash Flow Analysis-Advisor payment review for contracts under compensation order
5/15/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	29	1.5	Yes	Operations	\$804.00	Business Process Improvement Initiatives-Meeting with PREPA to discuss the current real estate options leased by PREPA
5/15/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	23	0.9	Yes	Operations	\$482.40	Business Process Improvement Initiatives-Review of the meter replacements initiative for FOMB response request
5/15/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	31	0.2	Yes	Transformation	\$107.20	Documentation-Assessment of the presentation for the OMB
5/15/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	21	1.6	Yes	Operations	\$857.60	Contract Management-Pulling contracting documents as required for advisors contract extension
5/15/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	7	1.0	Yes	Restoration	\$536.00	101 - Maria: Cobra (Transmission & Distribution)-Cobra invoices and payments review for status update
5/15/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	29	1.3	Yes	Operations	\$696.80	Business Process Improvement Initiatives-Assessment of the Real Estate Meeting and Tracker for leased properties
5/15/2019	Puerto Rico	Nathan Pollak	Director	\$585	17	0.4	No	Transformation	\$234.00	Interactions, Calls & Meetings with Debtors and Debtors' Counsel-Discuss Palo Seco repowering project with PREPA advisors
5/15/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	42	2.5	No	Transformation	\$2,105.00	Interactions, Calls & Meetings with U.S. Government Officials-OMB meting prep session
5/15/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	42	1.3	No	Transformation	\$1,094.60	Interactions, Calls & Meetings with U.S. Government Officials-OMB meeting
5/15/2019	Puerto Rico	Scott Davis	Director	\$585	23	3.1	No	Operations	\$1,813.50	Retail Rate Analysis-Review fuel & purchased power process issues
5/15/2019	Puerto Rico	Scott Davis	Director	\$585	8	0.4	No	Operations	\$234.00	Business Process Improvement Initiatives-Debrief w/ staff of real estate initiatives meeting PREPA sub-director, et al
5/15/2019	Puerto Rico	Scott Davis	Director	\$585	23	2.7	No	Operations	\$1,579.50	Retail Rate Analysis-Work on FAC Working Group status presentation
5/16/2019	Puerto Rico	Allison Horn	Consultant	\$300	37	1.1	no	Transformation	\$330.00	Renewable Generation Initiatives-Call with FEP/PREPA/K&S to discuss how to move forward with PPOAs
5/16/2019	Puerto Rico	Buck Monday	Director	\$612	4	0.7	No	Operations	\$428.40	Projections-Review of Certified Fiscal Plan Presentation
5/16/2019	Puerto Rico	Buck Monday	Director	\$612	4	3.6	No	Operations	\$2,203.20	Projections-Review of Certified Fiscal Plan.
5/16/2019	Puerto Rico	Jill Rennert	Consultant	\$374	44	0.2	No	Title III	\$74.80	Fee Application-compile documentation for fee statement
5/16/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	10	0.8	Yes	Operations	\$428.80	Capital Analysis-Met with DFMO members regarding potential use of PE data for DDD and PW prioritization
5/16/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	17	3.7	Yes	Operations	\$1,983.20	Procurement Management-Reviewed Renewable PPOA proposals
5/16/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	24	2.4	Yes	Operations	\$1,286.40	Projections-Participated in discussion regarding T&D load Modeling and its affects on Economic Dispatch
5/16/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	3	1.6	Yes	Title III	\$857.60	Recurring Operating Reports-Reviewed AR Reporting Data
5/16/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	0.8	Yes	Transformation	\$439.20	Renewable Generation Initiatives-Renewable PPOA strategy session with PMO Staff
5/16/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	26	2.8	Yes	Operations	\$1,537.20	Transmission Operations-Assist PREPA transmission consultant with Scope Definition and Presentation
5/16/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	26	1.1	Yes	Operations	\$603.90	Transmission Operations-Participate in meeting with PREPA senior management and transmission consultant to agree on scope & deliverables
5/16/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	1.4	Yes	Transformation	\$768.60	Generation Plant Analysis-Discussions related to Palo Seco repowering
5/16/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	20	0.8	Yes	Transformation	\$439.20	Environmental Initiatives-Provide update on San Juan Permitting efforts
5/16/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	16	0.8	Yes	Operations	\$439.20	Generation Plant Operations-Discussions regarding San Juan 5 steam turbine outage
5/16/2019	Puerto Rico	Norm Spence	Director	\$600	10	2.3	Yes	Operations	\$1,380.00	Generation Plant Operations-prep for K&S, PREPA and FEP status call on Solar PPOA proposals
5/16/2019	Puerto Rico	Norm Spence	Director	\$600	10	1.3	Yes	Operations	\$780.00	Generation Plant Operations-K&S, PREPA and FEP status call on Solar PPOA proposals
5/16/2019	Puerto Rico	Norm Spence	Director	\$600	10	2.4	Yes	Operations	\$1,440.00	Generation Plant Operations-path forward meeting w PREPA and Power Eng for model scope before June 30
5/16/2019	Puerto Rico	Norm Spence	Director	\$600	10	3.8	Yes	Operations	\$2,280.00	Generation Plant Operations-update solar ppoa bidder list to reflect latest proposal information
5/16/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	21	0.7	No	Operations	\$375.20	Contract Analysis & Evaluation-Review contract management processes and procedures: Ch 1
5/16/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	21	2.3	No	Operations	\$1,232.80	Contract Analysis & Evaluation-Review contract management processes and procedures: Ch 2: contract mgt

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Exhibit P
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Date	Project	Employee	Title	Rate with 10% Discount	Category (1)	Hours	On-Site	Fee Class	Fees with 10% discount	Narrative
5/16/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	21	1.4	No	Operations	\$750.40	Contract Analysis & Evaluation-Review contract management processes and procedures: Ch 3: insurance
5/16/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	21	1.2	No	Operations	\$643.20	Contract Analysis & Evaluation-Review contract management processes and procedures: Ch 4: changes
5/16/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	21	1.5	No	Operations	\$804.00	Contract Analysis & Evaluation-Review contract management processes and procedures: Ch 5: schedule
5/16/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	34	0.6	No	Operations	\$321.60	Capital Analysis-Tracking of work completed and work under review for operations and transformation project status
5/16/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	8	0.9	No	Operations	\$482.40	Cost Analysis-Review regarding the response to invoicing questions pertaining to reasonableness of billing cost
5/16/2019	Puerto Rico	Nathan Pollak	Director	\$585	15	0.3	No	Restoration	\$175.50	Interactions, Calls & Meetings with Debtors and Debtors' Counsel-Discuss Whitefish with PREPA legal advisor
5/16/2019	Puerto Rico	Nathan Pollak	Director	\$585	15	0.2	No	Restoration	\$117.00	Interactions, Calls & Meetings with Debtors and Debtors' Counsel-Discuss Whitefish matter with PREPA advisors
5/16/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	17	1.1	Yes	Transformation	\$926.20	Renewable Portfolio Analysis-PPOA strategy meeting
5/16/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	37	1.1	Yes	Operations	\$926.20	Budget Analysis-Discussion with PMO on scoping issues
5/16/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	8	1.0	Yes	Operations	\$842.00	Budget Analysis-Develop outline for PMO justification memo
5/16/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	8	1.1	Yes	Operations	\$926.20	Budget Analysis-Develop xcel sheet to model PMO budget proposal
5/16/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	16	0.9	Yes	Operations	\$757.80	Generation Plant Operations-Update on the status on Power
5/17/2019	Puerto Rico	Allison Horn	Consultant	\$300	30	1.8	no	Transformation	\$540.00	Renewable Generation Initiatives-Input data received from PPOA counterparties into solar cost basis model
5/17/2019	Puerto Rico	Buck Monday	Director	\$612	26	3.3	No	Restoration	\$2,019.60	Transmission Infrastructure Improvements-Reviewing S&L final report on T&D condition for current transmission infrastructure
5/17/2019	Puerto Rico	Buck Monday	Director	\$612	26	2.7	No	Restoration	\$1,652.40	Transmission Infrastructure Improvements-Reviewing S&L final report on T&D condition on pre-existing conditions
5/17/2019	Puerto Rico	Buck Monday	Director	\$612	26	2.2	No	Restoration	\$1,346.40	Transmission Infrastructure Improvements-Reviewing S&L final report on T&D condition
5/17/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	16	3.7	Yes	Operations	\$1,983.20	Custom Financial Reports-Worked on Solar PPOA Valuation Models
5/17/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	1.1	Yes	Transformation	\$603.90	Renewable Generation Initiatives-Review economic analysis of renewable energy proposal
5/17/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	16	1.3	Yes	Operations	\$713.70	Generation Plant Operations-Review current system dispatch
5/17/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	16	0.7	Yes	Operations	\$384.30	Generation Plant Operations-Provide summary of economic dispatch deliverables to support PMO
5/17/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	16	1.1	Yes	Operations	\$603.90	Generation Plant Operations-Meeting with Ankura to discuss legacy rate impacts and initiatives
5/17/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	26	1.0	Yes	Transformation	\$549.00	Transmission Operations-Provide narrative regarding benefits of economic dispatch and current constraints to Ankura
5/17/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	1.7	Yes	Transformation	\$933.30	Generation Plant Analysis-Provide narrative describing 3rd-Party PPOA provisions of IRP Action Plan to Ankura
5/17/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	1.2	Yes	Operations	\$658.80	Generation Plant Analysis-Discussions with PREPA outside counsel to discuss IRP status and 3rd-party PPOAs
5/17/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	26	0.3	Yes	Operations	\$164.70	Transmission Operations-Assist with information gathering to support PREPA transmission consultant
5/17/2019	Puerto Rico	Norm Spence	Director	\$600	10	3.4	Yes	Operations	\$2,040.00	Generation Plant Operations-compare Solar PPOA proposal performance to 2011 proposals
5/17/2019	Puerto Rico	Norm Spence	Director	\$600	10	2.6	Yes	Operations	\$1,560.00	Generation Plant Operations-meet w PREPA Planning to discuss Solar PPOA interconnection work performed in past
5/17/2019	Puerto Rico	Norm Spence	Director	\$600	10	3.9	Yes	Operations	\$2,340.00	Generation Plant Operations-prepare draft talking points from follow up to Solar PPOA bidders in regards to FOMB guidance
5/17/2019	Puerto Rico	Nathan Pollak	Director	\$585	15	0.5	No	Restoration	\$292.50	Interactions, Calls & Meetings with Debtors and Debtors' Counsel-Discuss Whitefish Energy Holdings with PREPA legal advisor
5/19/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	2.1	Yes	Operations	\$1,152.90	Generation Plant Analysis-Begin review of 3rd-Party PPOA payment provisions
5/20/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	3	3.6	Yes	Title III	\$1,929.60	Recurring Operating Reports-Produced Monthly AR Reporting files for Debtor In Possession Reporting
5/20/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	17	1.7	Yes	Operations	\$911.20	Procurement Development-Discussed Repowering project and its challenges with team
5/20/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	31	2.2	Yes	Operations	\$1,179.20	Documentation-Reviewed PREPA communications regarding ongoing projects and their impact
5/20/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	1.9	Yes	Operations	\$1,043.10	Generation Plant Analysis-Review 3rd-party PPOA terms
5/20/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	16	1.2	Yes	Operations	\$658.80	Fuel Commodity Analysis-Evaluate historic fuel pricing related to 3rd-party PPOAs
5/20/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	16	1.3	Yes	Operations	\$713.70	Generation Plant Operations-Evaluate historic capacity sales

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Exhibit P
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Date	Project	Employee	Title	Rate with 10% Discount	Category (1)	Hours	On-Site	Fee Class	Fees with 10% discount	Narrative
5/20/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	0.6	Yes	Operations	\$329.40	Generation Plant Analysis-Preparation for meeting with PREPA senior management regarding rates
5/20/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	2.2	Yes	Operations	\$1,207.80	Generation Plant Analysis-Participate in meeting with PREPA senior management to review rates and opportunities
5/20/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	24	0.8	Yes	Operations	\$439.20	Transmission Infrastructure Improvements-Coordination with PREPA transmission consultant to discuss modeling requirements
5/20/2019	Puerto Rico	David Wall	Managing Consultant	\$536	24	3.9	No	Operations	\$2,090.40	Transmission Operations-Drafting of a PREPA comprehensive vegetation management plan
5/20/2019	Puerto Rico	Norm Spence	Director	\$600	10	1.2	No	Operations	\$720.00	Generation Plant Operations-Review updated FEP proposed Solar PPOA pricing comparison
5/20/2019	Puerto Rico	Norm Spence	Director	\$600	10	1.1	No	Operations	\$660.00	Generation Plant Operations-provide FEP gen team with information for previous research of EcoElectrica contract
5/20/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	8	0.8	Yes	Operations	\$673.60	Business Process Improvement Initiatives-Initiatives meeting with PREPA upper management
5/21/2019	Puerto Rico	Allison Horn	Consultant	\$300	37	1.3	no	Transformation	\$390.00	Renewable Generation Initiatives-Call to finalize PPOA term sheet
5/21/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	3	1.2	No	Title III	\$643.20	Recurring Financial Reports-Created Weekly DIP Generation Status Report
5/21/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	27	2.1	Yes	Operations	\$1,125.60	Procurement Management-Discussed Procurement Process with team
5/21/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	17	2.7	Yes	Operations	\$1,447.20	Procurement Development-Reviewed Repowering project with new PREPA advisors
5/21/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	17	2.8	Yes	Operations	\$1,500.80	Procurement Development-Developed tentative schedule regarding potential repowering project
5/21/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	9	1.7	Yes	Operations	\$911.20	Capital Analysis-Reviewed Capex projects for Fiscal Plan Budgeting purposes with PMO
5/21/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	1.7	Yes	Transformation	\$933.30	Generation Plant Analysis-Research floating power ship options for repowering efforts
5/21/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	16	1.2	Yes	Transformation	\$658.80	Generation Plant Operations-Data review provided by Citi
5/21/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	24	0.6	Yes	Operations	\$329.40	Budget Analysis-Coordinate data requirements for T&D budgeting process
5/21/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	24	0.9	Yes	Transformation	\$494.10	Transmission Infrastructure Improvements-Participate in weekly meeting regarding transmission modeling and deliverables
5/21/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	24	1.1	Yes	Transformation	\$603.90	Renewable Generation Initiatives-Meeting with PREPA planning to discuss interconnection process for renewable energy projects
5/21/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	0.9	Yes	Transformation	\$494.10	Generation Plant Analysis-Initial meeting with CSA to develop schedule for Palo Seco repowering
5/21/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	0.8	Yes	Transformation	\$439.20	Generation Plant Analysis-Follow-on meeting with CSA to review preliminary schedule for Palo Seco repowering
5/21/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	20	0.4	Yes	Transformation	\$219.60	Environmental Initiatives-Preparatory meeting with PREPA environmental staff to discuss EPA data request
5/21/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	20	1.4	Yes	Transformation	\$768.60	Environmental Initiatives-Meeting with PRPA Planning and Generation to review EPA data requirements
5/21/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	0.6	Yes	Operations	\$329.40	Generation Plant Analysis-Discussions with PREPA engineering to review emissions associated with mobile generators
5/21/2019	Puerto Rico	David Wall	Managing Consultant	\$536	24	5.1	No	Operations	\$2,733.60	Transmission Operations-Drafting of a PREPA comprehensive vegetation management plan
5/21/2019	Puerto Rico	Norm Spence	Director	\$600	10	1.4	No	Operations	\$840.00	Generation Plant Operations-Review for comment draft Solar PPOA term sheet from K&S
5/21/2019	Puerto Rico	Norm Spence	Director	\$600	10	0.8	No	Operations	\$480.00	Generation Plant Operations-call w PREPA, K&S and FEP to discuss PPOA term sheet and plan
5/21/2019	Puerto Rico	Norm Spence	Director	\$600	10	0.7	No	Operations	\$420.00	Generation Plant Operations-Power Engineers weekly status call
5/21/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	21	1.9	No	Operations	\$1,018.40	Business Process Improvement Initiatives-Review contract management processes and procedures: manual
5/21/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	21	2.1	No	Operations	\$1,125.60	Business Process Improvement Initiatives-Review contract management processes and procedures: Forms
5/21/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	2	1.2	Yes	Operations	\$643.20	Budget Analysis-Discussion review of contracting work for upcoming fiscal year
5/21/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	8	0.9	Yes	Operations	\$482.40	Contract Analysis & Evaluation-Review the written justification for contractor work completed
5/21/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	8	0.7	Yes	Operations	\$375.20	Cost Analysis-Review regarding the response to invoicing questions pertaining to reasonableness of billing cost
5/21/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	21	0.2	Yes	Title III	\$107.20	Title III Claims Analysis-Discussion on release of contracts under Title III
5/21/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	23	0.8	No	Title III	\$612.00	Load Forecasting-Prepare analysis to answer a creditor mediation team question on budget to actuals on volumes served
5/21/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	17	2.4	Yes	Transformation	\$2,020.80	Renewable Generation Initiatives-Draft term sheets for PPOA providers
5/21/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	17	0.9	Yes	Transformation	\$757.80	Renewable Generation Initiatives-Review updated comments on term sheet

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Exhibit P
February 28, 2019 - May 31, 2019

Date	Project	Employee	Title	Rate with 10% Discount	Category (1)	Hours	On-Site	Fee Class	Fees with 10% discount	Narrative
5/21/2019	Puerto Rico	Nathan Pollak	Director	\$585	15	1.2	No	Restoration	\$702.00	Emergency Restoration – Contract Management-Discuss restoration contracting matter with PREPA legal advisors
5/21/2019	Puerto Rico	Nathan Pollak	Director	\$585	15	1.7	No	Restoration	\$994.50	Emergency Restoration – Contract Management-Review emergency restoration master service agreements
5/21/2019	Puerto Rico	Nathan Pollak	Director	\$585	17	0.6	No	Transformation	\$351.00	Generation Plant Analysis-Review DOE support programs for innovative generation projects
5/21/2019	Puerto Rico	Nathan Pollak	Director	\$585	10	0.7	No	Operations	\$409.50	Transmission Operations-Review vegetation management program report
5/21/2019	Puerto Rico	Mike Carter	Managing Consultant	\$536	24	10.2	Yes	Operations	\$5,467.20	Participation, Preparation & Follow-Up to Site Visits-Field inspections of Distribution System
5/22/2019	Puerto Rico	Allison Horn	Consultant	\$300	30	0.9	no	Transformation	\$270.00	Renewable Generation Initiatives-Communication with PPOA counterparty on solar cost basis information
5/22/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	3	0.9	No	Title III	\$482.40	Recurring Financial Reports-Created Weekly Creditor Accounts Payable Report
5/22/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	3	0.7	No	Title III	\$375.20	Recurring Financial Reports-Updated Weekly Generation Status Creditor Report
5/22/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	3	0.4	No	Title III	\$214.40	Recurring Financial Reports-Updated Weekly Grid Status Creditor Report
5/22/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	3	1.8	No	Title III	\$964.80	Recurring Financial Reports-Coordinated data collection for remaining weekly creditor reports with Ankura team
5/22/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	24	3.8	yes	Operations	\$2,036.80	Field Inspections-Discussed difficulties presented by changing distribution lines from 4kv to 13kv
5/22/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	24	3.9	Yes	Operations	\$2,090.40	Field Inspections-Reviewed T&D issues leading to voltage irregularities in Aquadilla
5/22/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	24	3.7	Yes	Operations	\$1,983.20	Field Inspections-Discussed equipment and staffing issues with T&D team members
5/22/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	1.1	Yes	Transformation	\$603.90	Generation Plant Analysis-Review Palo Seco repowering schedule
5/22/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	2.2	Yes	Transformation	\$1,207.80	Generation Plant Analysis-Participate in San Juan construction meeting
5/22/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	20	1.6	Yes	Transformation	\$878.40	Environmental Initiatives-Compile information requested by EPA related to San Juan permitting
5/22/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	1.4	Yes	Transformation	\$768.60	Generation Plant Analysis-Review draft Palo Seco repowering schedule with PREPA Planning
5/22/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	1.2	Yes	Transformation	\$658.80	Generation Plant Analysis-Participate in meeting with PREPA counsel regarding DOE funding opportunities for Palo Seco
5/22/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	16	0.6	Yes	Operations	\$329.40	Fuel Commodity Analysis-Develop order of magnitude cost estimate for fuel delivery to Palo Seco
5/22/2019	Puerto Rico	Norm Spence	Director	\$600	10	1.5	No	Operations	\$900.00	Generation Plant Operations-provide K&S comments to draft Solar PPOA term sheet
5/22/2019	Puerto Rico	Norm Spence	Director	\$600	10	1.6	No	Operations	\$960.00	Generation Plant Operations-review for comments proposed Palo Seco CC schedule
5/22/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	17	0.8	Yes	Operations	\$428.80	Generation Plant Analysis-NEF permitting discussion
5/22/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	21	2.1	Yes	Operations	\$1,125.60	Business Process Improvement Initiatives-CMII Dashboard budgetary cost review
5/22/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	29	1.5	Yes	Operations	\$804.00	Business Process Improvement Initiatives-Meeting to discuss the assessment of leased real estate
5/22/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	17	0.3	Yes	Transformation	\$160.80	Renewable Portfolio Analysis-PPOA call with FEP staff to review current proponent standings
5/22/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	30	0.7	Yes	Operations	\$375.20	Documentation-Review contractor justification
5/22/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	29	2.1	Yes	Operations	\$1,125.60	Business Process Improvement Initiatives-CMII budget power point and dashboard for the permanent work contract management
5/22/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	7	0.6	Yes	Restoration	\$321.60	101 - Maria: Cobra (Transmission & Distribution)-Cobra invoices and payments review for status update
5/22/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	6	0.9	No	Title III	\$688.50	13-Week Cash Flow Reports-Analyze weekly cash flow receipts and expenditures in order to develop the weekly cash flow report
5/22/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	31	1.8	No	Title III	\$1,377.00	Recurring Operating Reports-Evaluate weekly operating results to create the weekly reporting pursuant to the fiscal plan
5/22/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	16	1.3	No	Title III	\$994.50	Generation Plant Analysis-Develop the weekly report on generation operations required under the terms of the fiscal plan
5/22/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	42	3.1	Yes	Restoration	\$2,610.20	Interactions, Calls & Meetings with U.S. Government Officials-DHS interview
5/22/2019	Puerto Rico	Nathan Pollak	Director	\$585	15	1.2	No	Restoration	\$702.00	Emergency Restoration – Contract Management-Review emergency restoration contracts and amendments
5/22/2019	Puerto Rico	Nathan Pollak	Director	\$585	17	0.6	No	Transformation	\$351.00	Generation Plant Analysis-Discuss Palo Seco generation with PREPA advisor team
5/22/2019	Puerto Rico	Mike Carter	Managing Consultant	\$536	24	10.0	Yes	Operations	\$5,360.00	Field Inspections-Field inspections of Distribution System
5/23/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	2.2	Yes	Operations	\$1,179.20	Budget Analysis-Developed tasks/assignments priorities and required actions
5/23/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	1.4	Yes	Operations	\$750.40	Budget Analysis-Reviewed tasks/assignments with FEP management
5/23/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	5	0.7	Yes	Restoration	\$375.20	Cost Analysis-Discussed status of various contractor invoice payment with Treasury
5/23/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	0.8	Yes	Restoration	\$428.80	Budget Analysis-Reviewed action required in order for Treasury to release S-3 Group payment
5/23/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	1.2	Yes	Operations	\$643.20	Contract Review-Updated CMII cost savings associated with additional resources required
5/23/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	0.6	Yes	Restoration	\$321.60	Budget Analysis-Discussed S-3 Group payment matter and release with PREPA Legal

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Exhibit P
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Date	Project	Employee	Title	Rate with 10% Discount	Category (1)	Hours	On-Site	Fee Class	Fees with 10% discount	Narrative
5/23/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	0.5	Yes	Restoration	\$268.00	Budget Analysis-Discussed S-3 Group payment matter and release with PREPA Finance
5/23/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	0.7	Yes	Operations	\$375.20	Contract Review-Reviewed CMII Power Point presentation and revised accordingly
5/23/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	3	1.6	yes	Title III	\$857.60	Recurring Financial Reports-Reviewed AR data files for consistency and data integrity
5/23/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	24	2.9	Yes	Operations	\$1,554.40	Transmission Operations-Discussed strategies to contend with current T&D situation
5/23/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	36	2.3	Yes	Operations	\$1,232.80	Contract Review-Revised CMII PowerPoint Presentation
5/23/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	24	1.3	Yes	Operations	\$696.80	Documentation-Began Review of PREPA Vegetation Management Procedures
5/23/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	26	1.3	Yes	Operations	\$713.70	Renewable Generation Initiatives-Review interconnection costs for budgeting purposes
5/23/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	20	1.8	Yes	Operations	\$988.20	Environmental Initiatives-Evaluate monitoring and recordkeeping requirements of PSD sources in Puerto Rico as potential requirements for San Juan
5/23/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	16	1.6	Yes	Operations	\$878.40	Generation Plant Operations-Plant visit at Palo Seco with CSA
5/23/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	16	1.3	Yes	Operations	\$713.70	Generation Plant Operations-Plant visit at San Juan PP with CSA
5/23/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	0.8	Yes	Transformation	\$439.20	Generation Plant Analysis-Deliver schedule for review to PREPA management for Palo Seco
5/23/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	20	3.3	Yes	Transformation	\$1,811.70	Environmental Initiatives-Develop draft response for EPA review of San Juan permitting
5/23/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	30	0.7	Yes	Restoration	\$375.20	101 - Maria: Cobra (Transmission & Distribution)-Discussion of the Cobra OIG Audit documents
5/23/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	7	1.4	Yes	Restoration	\$750.40	101 - Maria: Cobra (Transmission & Distribution)-Cobra invoices and payments review for status update
5/23/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	8	0.6	Yes	Operations	\$321.60	Budget Analysis-Review contractor billing schedule for AP accuracy report
5/23/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	30	1.1	Yes	Restoration	\$589.60	101 - Maria: Cobra (Transmission & Distribution)-Overview of Cobra contract management
5/23/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	17	2.6	Yes	Transformation	\$1,393.60	Renewable Portfolio Analysis-Documentation of PPOA contracts being reviewed
5/23/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	8	1.6	Yes	Operations	\$857.60	Documentation-Update on the corporate structure effecting current project status movements
5/23/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	30	1.1	Yes	Title III	\$589.60	Court Filings and Related Documents-Subpoena of FEP from Paul Hastings review
5/23/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	39	2.3	No	Title III	\$1,759.50	Recurring Operating Reports-Develop notes and analyses required to build the talking points for the Creditors Mediation call
5/23/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	39	0.2	No	Title III	\$153.00	Interactions, Calls & Meetings with Creditors, Creditors Committee and UCC Counsel-Meeting with a Creditor representative regarding eh current status of contract negotiations
5/23/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	21	0.7	Yes	Operations	\$589.40	Contract Analysis & Evaluation-Construction contractor discussion with counsel
5/23/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	24	3.6	Yes	Operations	\$3,031.20	Distribution Infrastructure Improvements-Review veg mgt report for future operations
5/23/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	24	2.4	Yes	Operations	\$2,020.80	Distribution Infrastructure Improvements-Discuss O&M strategy workplan for T&D operations
5/23/2019	Puerto Rico	Nathan Pollak	Director	\$585	15	1.2	No	Restoration	\$702.00	Emergency Restoration - General-Discuss Office of the Inspector General Requests for Information regarding ongoing audit with PREPA legal advisors
5/23/2019	Puerto Rico	Nathan Pollak	Director	\$585	15	1.4	No	Restoration	\$819.00	Emergency Restoration - Contract Management-Discuss Whitefish Energy contract with PREPA and advisors
5/23/2019	Puerto Rico	Mike Carter	Managing Consultant	\$536	24	5.2	Yes	Operations	\$2,787.20	Participation, Preparation & Follow-Up to Site Visits-Reviewing inspection data from field inspection of the distribution system
5/23/2019	Puerto Rico	Mike Carter	Managing Consultant	\$536	24	4.6	Yes	Operations	\$2,465.60	Participation, Preparation & Follow-Up to Site Visits-Preparing for field inspections of distribution system
5/24/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	0.2	Yes	Restoration	\$107.20	Budget Analysis-Arranged meeting with Finance regarding contractor payments
5/24/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	0.1	Yes	Operations	\$53.60	Contract Review-Arranged meeting with Legal Council regarding CMII processes/procedures
5/24/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	1.1	Yes	Operations	\$589.60	Contract Review-Reorganized CMII budget and savings to reflect agreed personnel revisions
5/24/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	1.3	Yes	Operations	\$696.80	Budget Analysis-Participated in meeting with SayNet to discuss accounts payable status
5/24/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	1.2	Yes	Operations	\$643.20	Budget Analysis-Participated in meeting with SayNet to discuss future deliverables
5/24/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	2.2	Yes	Operations	\$1,179.20	Contract Review-Recalculated CMII budget and potential savings based upon implementation
5/24/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	1.1	Yes	Restoration	\$589.60	Budget Analysis-Reviewed payment status related to various contractors
5/24/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	0.6	Yes	Operations	\$321.60	Budget Analysis-Reviewed Cobra rejected invoices and reasons for rejection with SayNet
5/24/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	5	1.1	Yes	Restoration	\$589.60	Cost Analysis-Participated in meeting with Risk Management regarding S3-Group
5/24/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	36	4.5	No	Operations	\$2,412.00	Contract Review-Continued revising CMII PowerPoint Presentation

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Date	Project	Employee	Title	Rate with 10% Discount	Category (1)	Hours	On-Site	Fee Class	Fees with 10% discount	Narrative
5/24/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	24	1.6	No	Operations	\$857.60	Documentation-Completed Review of PREPA Vegetation Management Procedures
5/24/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	25	1.7	Yes	Operations	\$933.30	Generation Plant Analysis-Review potential site layout options for Palo Seco combined cycle plant
5/24/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	20	2.1	Yes	Transformation	\$1,152.90	Environmental Initiatives-Issue final draft of EPA response for SJ power plant
5/24/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	26	0.8	Yes	Operations	\$439.20	Transmission Operations-Review FY19/20 Scope of work for transmission consultant
5/24/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	0.6	Yes	Transformation	\$329.40	Capital Analysis-Technical meeting with renewable energy proponent
5/24/2019	Puerto Rico	Norm Spence	Director	\$600	10	2.0	No	Operations	\$1,200.00	Generation Plant Operations-provide gen team with comments to Palo Seco proposed CC schedule
5/24/2019	Puerto Rico	Norm Spence	Director	\$600	10	1.0	No	Operations	\$600.00	Generation Plant Operations-review proposed 3rd party Solar project cost estimate basis for call
5/24/2019	Puerto Rico	Norm Spence	Director	\$600	10	0.8	No	Operations	\$480.00	Generation Plant Operations-call w 3rd party regarding proposed Solar PPOA revised pricing basis
5/24/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	30	0.6	Yes	Title III	\$321.60	Court Filings and Related Documents-Discussion of subpoena response with OMM
5/24/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	29	1.3	Yes	Restoration	\$696.80	Business Process Improvement Initiatives-Review real estate leasing contract for Bayamon
5/24/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	17	2.1	Yes	Transformation	\$1,125.60	Renewable Portfolio Analysis-Documentation of PPOA contracts being reviewed
5/24/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	39	0.3	No	Title III	\$229.50	Interactions, Calls & Meetings with Creditors, Creditors Committee and UCC Counsel-Meeting with the Creditors Mediation team providing an update of current operations
5/24/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	25	3.4	Yes	Transformation	\$2,862.80	Generation Asset Modeling-Review IRP power cost projections
5/24/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	18	1.1	Yes	Transformation	\$926.20	Fuel Commodity Analysis-Review diesel cost projections
5/24/2019	Puerto Rico	Nathan Pollak	Director	\$585	17	0.4	No	Operations	\$234.00	Generation Plant Analysis-Review PREB resolution and order regarding IRP filing
5/24/2019	Puerto Rico	Mike Carter	Managing Consultant	\$536	24	3.9	Yes	Operations	\$2,090.40	Participation, Preparation & Follow-Up to Site Visits-Developing plan on where to inspect and the actual Distribution facilities to inspect.
5/24/2019	Puerto Rico	Mike Carter	Managing Consultant	\$536	24	2.1	No	Operations	\$1,125.60	Participation, Preparation & Follow-Up to Site Visits-Reviewing inspection data for preparing for more inspections.
5/26/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	0.6	No	Operations	\$329.40	Generation Plant Analysis-Review of interconnection data/MTR compliance evaluation
5/27/2019	Puerto Rico	Norm Spence	Director	\$600	10	1.7	No	Operations	\$1,020.00	Generation Plant Operations-EcoElectrica background information to FEP Gen team
5/27/2019	Puerto Rico	Norm Spence	Director	\$600	10	1.8	No	Operations	\$1,080.00	Generation Plant Operations-review FEP draft table of Solar PPOA revised pricing
5/28/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	1.8	Yes	Operations	\$964.80	Contract Review-Develop wording for reasons of CMII importance for power point slide
5/28/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	5	0.7	Yes	Restoration	\$375.20	Cost Analysis-Discussed various contractor payments with Treasury manager
5/28/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	1.2	Yes	Operations	\$643.20	Budget Analysis-Edited various sections of the CMII power point presentation
5/28/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	1.1	Yes	Operations	\$589.60	Budget Analysis-Discussed progress and status of Saynet achievements and current actions
5/28/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	0.6	Yes	Operations	\$321.60	Budget Analysis-Discussed urgent PREPA tasks/assignments with FEP Management
5/28/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	1.1	Yes	Operations	\$589.60	Budget Analysis-Participated in meeting discussion with SayNet regarding payments
5/28/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	2.1	Yes	Operations	\$1,125.60	Contract Review-Participated in meeting with Treasury representatives and outlined CMII
5/28/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	31	0.8	No	Title III	\$612.00	Recurring Operating Reports-Create report comparing billing to energized customers required under the fiscal plan
5/28/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	19	1.2	No	Title III	\$918.00	Recurring Financial Reports-Analyze recent insurance activities and accumulate information for reporting required pursuant to the fiscal plan
5/28/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	7	1.4	No	Title III	\$1,071.00	Business Customer Analysis-Evaluate the accounts receivable monthly reporting package pursuant to FOMB requirements
5/28/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	8	1.7	No	Operations	\$911.20	Cash Flow Analysis-Calculate the NPV calculation for a leased property for customer service for PREPA to compare against the remodel of a PREPA owned property
5/28/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	16	0.9	No	Transformation	\$482.40	Renewable Portfolio Analysis-Review information for PPOA providers on a technical level
5/28/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	67	1.1	No	Restoration	\$589.60	101 - Maria: Cobra (Transmission & Distribution)-Call to discuss invoicing information to be provided for Cobra Audit
5/28/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	8	0.9	No	Operations	\$482.40	Cash Flow Analysis-Review the contractor payment initiatives for payment issues
5/28/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	21	1.4	No	Operations	\$750.40	Business Process Improvement Initiatives-CMII Dashboard budgetary cost review
5/28/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	5	2.6	Yes	Restoration	\$1,393.60	101 - Maria: Cobra (Transmission & Distribution)-Review of the Cobra information provided to track payments and invoices
5/28/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	17	1.9	Yes	Transformation	\$1,018.40	Renewable Portfolio Analysis-Mapping of PPOA solar provider locations
5/28/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	24	2.3	No	Operations	\$1,232.80	Documentation-Reviewed Comprehensive Vegetation Management Manual Document
5/28/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	24	2.8	No	Operations	\$1,500.80	Documentation-Edited and Formatted Comprehensive Vegetation Management Manual
5/28/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	12	0.6	No	Operations	\$321.60	Documentation-Discussed CMII Presentation with team

Filsinger Energy Partners
Exhibit P
February 28, 2019 - May 31, 2019

Date	Project	Employee	Title	Rate with 10% Discount	Category (1)	Hours	On-Site	Fee Class	Fees with 10% discount	Narrative
5/28/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	24	0.9	No	Operations	\$482.40	Procurement Development-Coordinated efforts on LIDAR project between vendor and PREPA
5/28/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	18	1.7	No	Operations	\$911.20	Documentation-Developed Slide Format for PREPA Leadership presentation on Rate Impacts
5/28/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	18	0.4	No	Operations	\$214.40	Documentation-Communications Regarding Rate Impact Slide for PREPA Leadership
5/28/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	20	1.8	No	Transformation	\$988.20	Environmental Initiatives-Follow-up with counsel and PREPA Planning regarding final EPA response
5/28/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	0.7	No	Operations	\$384.30	Renewable Portfolio Analysis-Discussions related to Renewable PPOA proposals
5/28/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	16	1.2	No	Operations	\$918.00	Generation Plant Operations-Update call on plant operations issues
5/28/2019	Puerto Rico	Ronald Evans	Director	\$585	5	2.3	No	Operations	\$1,345.50	Contract Management-Review of VM Comprehensive Plan
5/28/2019	Puerto Rico	Scott Davis	Director	\$585	36	1.8	No	Operations	\$1,053.00	Budget Analysis-Edit Permanent Works Contract Management presentation
5/28/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	26	1.1	Yes	Transformation	\$926.20	Distribution Infrastructure Improvements-Meeting to discuss the Infrastructure on the island
5/28/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	17	3.2	Yes	Transformation	\$2,694.40	Contract Analysis & Evaluation-Mark up draft term sheets
5/28/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	25	3.8	Yes	Transformation	\$3,199.60	Generation Infrastructure Improvements-Review 1st IRP report for variable costs
5/28/2019	Puerto Rico	Norm Spence	Director	\$600	10	2.2	No	Operations	\$1,320.00	Generation Plant Operations-review K&S email on Solar PPOA draft term sheet for call discussion
5/28/2019	Puerto Rico	Norm Spence	Director	\$600	10	1.0	No	Operations	\$600.00	Generation Plant Operations-status call w Power Eng re dispatch model
5/28/2019	Puerto Rico	Norm Spence	Director	\$600	10	1.2	No	Operations	\$720.00	Generation Plant Operations-review draft PREPA response to EPA re. SJ 5&6 conversion
5/28/2019	Puerto Rico	Mike Carter	Managing Consultant	\$536	24	1.9	No	Operations	\$1,018.40	Participation, Preparation & Follow-Up to Site Visits-Reviewing Solar Farm PPOA Agreements for company "A"
5/28/2019	Puerto Rico	Mike Carter	Managing Consultant	\$536	24	2.2	No	Operations	\$1,179.20	Participation, Preparation & Follow-Up to Site Visits-Reviewing Solar Farm PPOA Agreements for company "B"
5/29/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	1.2	Yes	Restoration	\$643.20	Budget Analysis-Reviewed notes from 2018 regarding FEMA funding and General Ledger
5/29/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	1.1	Yes	Operations	\$589.60	Contract Review-Reviewed FEP team comments on CMII budget and cost power point presentation
5/29/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	0.9	Yes	Restoration	\$482.40	Contract Review-Added additional wording to the CMII power point presentation
5/29/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	0.4	Yes	Operations	\$214.40	Contract Review-Discussed principles of the CMII process with Treasury manager
5/29/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	1.2	Yes	Operations	\$643.20	Contract Review-Revised CMII power point presentation based upon comments received
5/29/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	0.7	Yes	Operations	\$375.20	Budget Analysis-Revised SayNet additional works request associated with General Ledger
5/29/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	2.1	Yes	Restoration	\$1,125.60	Budget Analysis-Researched contractor payment methodology and agreements
5/29/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	0.4	Yes	Operations	\$214.40	Contract Review-Incorporate FEP team comments on CMII budget presentation
5/29/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	31	0.9	No	Title III	\$688.50	Recurring Financial Reports-Analyze weekly cash flow activities in order to create the cash flow report required pursuant to the fiscal plan
5/29/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	31	1.5	No	Title III	\$1,147.50	Recurring Operating Reports-Analyze the operational activities of the past week in order to develop the weekly reporting package
5/29/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	6	1.7	No	Title III	\$1,300.50	13-Week Cash Flow Reports-Develop the initial draft projection of the forecast of future restoration expenditures and receipts
5/29/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	31	1.2	No	Title III	\$918.00	Recurring Operating Reports-Prepare the weekly generation report required by the terms of the fiscal plan
5/29/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	30	1.4	Yes	Title III	\$750.40	Cash Flow Analysis-Pull contractor fees and expenses for finance reporting for EOM report
5/29/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	67	1.8	Yes	Restoration	\$964.80	Data Request Response Preparation-Review documentation to be provided for the OIG Audit
5/29/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	17	0.9	Yes	Transformation	\$482.40	Renewable Portfolio Analysis-Review of the PPOA information provided for each of the providers
5/29/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	18	3.9	No	Operations	\$2,090.40	Documentation-Worked to define communications on request of PREPA leadership for BOD
5/29/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	12	3.9	No	Operations	\$2,090.40	Documentation-Completed Permanent Works Contract Management Presentation
5/29/2019	Puerto Rico	Marcus Klintmalm	Managing Consultant	\$536	1	0.8	No	Operations	\$428.80	Custom Operating Reports-Participated in Conference Call on Saving Initiatives request
5/29/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	1.1	No	Operations	\$603.90	Generation Plant Analysis-Provide assistance regarding rate impacts as part of latest IRP runs
5/29/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	0.8	No	Transformation	\$439.20	Generation Plant Analysis-Teleconference with PREPA senior management to discuss Palo Seco generation options and schedule
5/29/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	1.0	No	Transformation	\$549.00	Generation Plant Analysis-Conference call with PREPA Advisors to discuss IRP and Rate Impacts

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Exhibit P
February 28, 2019 - May 31, 2019

Date	Project	Employee	Title	Rate with 10% Discount	Category (1)	Hours	On-Site	Fee Class	Fees with 10% discount	Narrative
5/29/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	1.5	No	Transformation	\$823.50	Generation Plant Analysis-Conference call with PREPA senior management to discuss generation initiatives to offset rate increases
5/29/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	20	0.7	No	Operations	\$384.30	Environmental Initiatives-Follow-up with counsel and PREPA advisors to discuss permitting options for Palo Seco
5/29/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	1.3	No	Operations	\$713.70	Generation Plant Operations-Assist PREPA Management with presentation for central government
5/29/2019	Puerto Rico	Scott Davis	Director	\$585	36	0.7	Yes	Operations	\$409.50	Budget Analysis-Review PWCM presentation edits with staff
5/29/2019	Puerto Rico	Scott Davis	Director	\$585	11	0.9	Yes	Operations	\$526.50	Budget Analysis-Discussion w/ staff re: imitative savings estimates by year for PREPA CEO discussion
5/29/2019	Puerto Rico	Scott Davis	Director	\$585	37	2.4	Yes	Operations	\$1,404.00	Board of Directors Reports-Develop presentation notes for CEO update to the PREPA Board
5/29/2019	Puerto Rico	Scott Davis	Director	\$585	11	2.2	Yes	Operations	\$1,287.00	Budget Analysis-Conference call w/ Ankura & staff re: RSA impacts vs initiative benefits
5/29/2019	Puerto Rico	Scott Davis	Director	\$585	16	0.8	Yes	Operations	\$468.00	Budget Analysis-Discussion w/ staff re: system planning & modeling tools for PREPA Planning
5/29/2019	Puerto Rico	Scott Davis	Director	\$585	11	0.7	Yes	Operations	\$409.50	Budget Analysis-Review RSA impacts vs initiative benefits presentation slides
5/29/2019	Puerto Rico	Scott Davis	Director	\$585	21	0.4	Yes	Operations	\$234.00	Contract Management-Discussion w/ PREPA IT staff re: AMI RFP redline
5/29/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	38	1.2	Yes	Operations	\$1,010.40	Interactions, Calls & Meetings with Governing Board-BOD meetings
5/29/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	38	2.2	Yes	Operations	\$1,852.40	Interactions, Calls & Meetings with Governing Board-Develop presentation for BOD
5/29/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	32	0.9	Yes	Title III	\$757.80	Quality Control-Review DC testimony
5/29/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	16	2.5	Yes	Operations	\$2,105.00	Generation Plant Operations-Review heat rate data for generation facilities
5/29/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	3	1.5	No	Title III	\$804.00	Recurring Financial Reports-Updated DIP Weekly Generation Cost Report
5/29/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	3	0.7	No	Title III	\$375.20	Recurring Financial Reports-Created Accounts Payable Weekly Creditor Report
5/29/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	3	0.9	No	Title III	\$482.40	Recurring Financial Reports-Updated Generation Status Weekly Report
5/29/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	3	0.3	No	Title III	\$160.80	Recurring Financial Reports-Updated Grid Status Weekly Report
5/29/2019	Puerto Rico	Chad Balken	Managing Consultant	\$536	3	1.8	No	Title III	\$964.80	Recurring Financial Reports-Coordinated Data Collection on Remaining Weekly Creditor Reports with Ankura Team
5/29/2019	Puerto Rico	David Wall	Managing Consultant	\$536	24	1.3	No	Operations	\$696.80	Transmission Operations-PREPA comprehensive vegetation management program
5/29/2019	Puerto Rico	Norm Spence	Director	\$600	10	0.8	No	Operations	\$480.00	Generation Plant Operations-comments to draft Solar PPOA's to K&S
5/29/2019	Puerto Rico	Norm Spence	Director	\$600	10	1.1	No	Operations	\$660.00	Generation Plant Operations-comments to draft schedule for PS repower
5/29/2019	Puerto Rico	Mike Carter	Managing Consultant	\$536	24	1.8	Yes	Operations	\$964.80	Participation, Preparation & Follow-Up to Site Visits-Reviewing Solar Farm PPOA Agreements for company "C"
5/29/2019	Puerto Rico	Mike Carter	Managing Consultant	\$536	24	2.1	Yes	Operations	\$1,125.60	Participation, Preparation & Follow-Up to Site Visits-Reviewing Solar Farm PPOA Agreements for company "D"
5/29/2019	Puerto Rico	Mike Carter	Managing Consultant	\$536	24	2.1	Yes	Operations	\$1,125.60	Participation, Preparation & Follow-Up to Site Visits-Reviewing Solar Farm PPOA Agreements for company "E"
5/29/2019	Puerto Rico	Mike Carter	Managing Consultant	\$536	24	1.9	Yes	Operations	\$1,018.40	Participation, Preparation & Follow-Up to Site Visits-Reviewing Solar Farm PPOA Agreements for company "F"
5/30/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	1.2	Yes	Operations	\$643.20	Budget Analysis-Discussed Accounts Payable processes with SayNet director
5/30/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	1.3	Yes	Operations	\$696.80	Budget Analysis-Reviewed SayNet monthly progress reports for April/May 2019
5/30/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	2.2	Yes	Operations	\$1,179.20	Contract Review-Marked up CMII power point presentation based upon revisions
5/30/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	1.1	Yes	Operations	\$589.60	Budget Analysis-Discussed obligations, roles, responsibilities with SayNet
5/30/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	1.2	Yes	Operations	\$643.20	Contract Review-Participated in meeting with PREPA Legal regarding CMII processes approval
5/30/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	1.4	Yes	Operations	\$750.40	Budget Analysis-Reviewed contract terms and objectives for progress completion
5/30/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	16	2.8	No	Title III	\$2,142.00	Generation Plant Operations-Create a forecast of projected generation plant performance and fuel requirements for the cash flow budget
5/30/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	6	1.5	No	Title III	\$1,147.50	13-Week Cash Flow Reports-Develop the final assumptions for the future projection of restoration expenditures and receipts
5/30/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	8	2.1	Yes	Operations	\$1,125.60	Cash Flow Analysis-Review the NPV calculation for a leased property for customer service for PREPA to compare against the remodel of a PREPA owned property
5/30/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	17	0.9	Yes	Transformation	\$482.40	Renewable Portfolio Analysis-Meeting with solar PPOA provider "x" to discuss project details
5/30/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	67	1.0	Yes	Restoration	\$536.00	Data Request Response Preparation-Call with attorneys to discuss OIG information
5/30/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	5	1.6	Yes	Restoration	\$857.60	101 - Maria: Cobra (Transmission & Distribution)-Review dashboard information for Cobra
5/30/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	29	1.4	Yes	Operations	\$750.40	Business Process Improvement Initiatives-Meeting with PREPA to discuss the current real estate options leased by PREPA
5/30/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	17	0.8	Yes	Transformation	\$428.80	Renewable Portfolio Analysis-Term Sheet Meeting with PREPA and external counsel to discuss the latest draft
5/30/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	8	0.3	Yes	Operations	\$160.80	Contract Analysis & Evaluation-Call with internal staff on the PREPA contractor documentation

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Exhibit P
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Date	Project	Employee	Title	Rate with 10% Discount	Category (1)	Hours	On-Site	Fee Class	Fees with 10% discount	Narrative
5/30/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	8	0.1	Yes	Operations	\$53.60	Contract Analysis & Evaluation-Provide advice to PREPA contractor on documents needed for PREPA
5/30/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	16	1.2	No	Operations	\$658.80	Generation Plant Operations-Internal meeting regarding PREPA dispatch and optimization
5/30/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	20	0.9	No	Operations	\$494.10	Environmental Initiatives-Preparation for EPA Meeting regarding San Juan Power Plant
5/30/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	20	1.0	No	Operations	\$549.00	Environmental Initiatives-Participate in EPA Pre-Call with environmental counsel and PREPA Planning Staff
5/30/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	20	1.1	No	Operations	\$603.90	Environmental Initiatives-EPA Meeting to discuss PSD permitting for San Juan Power Plant
5/30/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	0.8	No	Operations	\$439.20	Generation Plant Analysis-Discussion with counsel regarding potential IRP testimony
5/30/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	20	0.6	No	Operations	\$329.40	Environmental Initiatives-Follow-up with PREPA Generation Staff related to EPA meeting
5/30/2019	Puerto Rico	Scott Davis	Director	\$585	21	3.4	Yes	Operations	\$1,989.00	Contract Management-Review latest AMI RFP redline from PREPA
5/30/2019	Puerto Rico	Scott Davis	Director	\$585	8	0.7	Yes	Operations	\$409.50	Business Process Improvement Initiatives-Discussion w/ staff re: real estate initiatives analyses
5/30/2019	Puerto Rico	Scott Davis	Director	\$585	8	1.8	Yes	Operations	\$1,053.00	Business Process Improvement Initiatives-Real estate initiatives mtg w/ PREPA staff
5/30/2019	Puerto Rico	Scott Davis	Director	\$585	21	1.2	Yes	Operations	\$702.00	Contract Management-AMI RFP redline turn mtg w/ PREPA staff
5/30/2019	Puerto Rico	Scott Davis	Director	\$585	16	0.3	Yes	Operations	\$175.50	Budget Analysis-Memo to staff re: PREPA dispatch model requirements
5/30/2019	Puerto Rico	Scott Davis	Director	\$585	21	0.8	Yes	Operations	\$468.00	Contract Management-Work on drafting strategic meter vendor procurement RFP
5/30/2019	Puerto Rico	Scott Davis	Director	\$585	16	0.6	Yes	Operations	\$351.00	Budget Analysis-Discussion w/ staff re: PREPA dispatch modeling issues & assumptions
5/30/2019	Puerto Rico	Tim Wang	Director	\$585	16	3.4	No	Operations	\$1,989.00	Generation Plant Analysis-Update hourly unit operations analysis
5/30/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	17	0.9	Yes	Transformation	\$757.80	Renewable Portfolio Analysis-Meet with solar vendor for PPOA discussions
5/30/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	25	0.6	Yes	Transformation	\$505.20	Generation Infrastructure Improvements-Update on the IRP
5/30/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	16	3.1	Yes	Operations	\$2,610.20	Generation Plant Operations-Review dispatch curves
5/30/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	17	1.9	Yes	Operations	\$1,599.80	Fuel Commodity Analysis-Review prepa gas submission
5/30/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	2	2.1	Yes	Operations	\$1,768.20	Budget Analysis-Review numbers Ankura putting in fiscal plan
5/30/2019	Puerto Rico	David Wall	Managing Consultant	\$536	24	0.2	No	Operations	\$107.20	Transmission Operations-PREPA comprehensive vegetation management program
5/30/2019	Puerto Rico	Norm Spence	Director	\$600	10	1.3	No	Operations	\$780.00	Generation Plant Operations-solar PPOA update call w FEP, K&S and PREPA
5/30/2019	Puerto Rico	Mike Carter	Managing Consultant	\$536	24	1.4	Yes	Operations	\$750.40	Participation, Preparation & Follow-Up to Site Visits-Reviewing Solar Farm Agreements interconnection for provider "A"
5/30/2019	Puerto Rico	Mike Carter	Managing Consultant	\$536	24	2.3	Yes	Operations	\$1,232.80	Participation, Preparation & Follow-Up to Site Visits-Reviewing Solar Farm Agreements interconnection for provider "B"
5/30/2019	Puerto Rico	Mike Carter	Managing Consultant	\$536	24	1.9	Yes	Operations	\$1,018.40	Participation, Preparation & Follow-Up to Site Visits-Reviewing Solar Farm Agreements interconnection for provider "C"
5/30/2019	Puerto Rico	Mike Carter	Managing Consultant	\$536	24	2.2	Yes	Operations	\$1,179.20	Participation, Preparation & Follow-Up to Site Visits-Reviewing Solar Farm Agreements interconnection for provider "D"
5/31/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	1.3	Yes	Operations	\$696.80	Contract Review-Prepared agenda for review of CMII processes with various PREPA managers
5/31/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	1.1	Yes	Operations	\$589.60	Contract Review-Participated in discussion with Treasury manager regarding CMII processes
5/31/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	1.3	Yes	Operations	\$696.80	Contract Review-Participated in discussion with DFMO manager regarding CMII processes
5/31/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	21	0.6	Yes	Operations	\$321.60	Budget Analysis-Discussed contract additional works with SayNet director/team
5/31/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	2.2	Yes	Operations	\$1,179.20	Contract Review-Organized CMII comments received from Treasury and DFMO managers
5/31/2019	Puerto Rico	David Whitten	Managing Consultant	\$536	36	1.7	Yes	Restoration	\$911.20	Contract Review-Participated in FEP team discussion to improve CMII process based on comments
5/31/2019	Puerto Rico	Gary Germeroth	Managing Director	\$765	6	1.4	No	Title III	\$1,071.00	13-Week Cash Flow Reports-Finalize the assumptions and impacts for the cash flow budget and transmit to appropriate parties
5/31/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	17	0.4	Yes	Transformation	\$214.40	Renewable Portfolio Analysis-Coordinate tour to visit potential solar facilities for PREPA and external counsel
5/31/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	29	0.9	Yes	Operations	\$482.40	Business Process Improvement Initiatives-Meeting minutes on the real estate meeting for action items and current tracking of project
5/31/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	29	0.3	Yes	Operations	\$160.80	Business Process Improvement Initiatives-Call with internal staff on the PREPA leasing information documentation
5/31/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	21	0.7	Yes	Operations	\$375.20	Contract Review-Internal conversations with status of contract management process
5/31/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	21	0.2	Yes	Operations	\$107.20	Contract Analysis & Evaluation-Call with internal staff on documentation of contract work
5/31/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	17	0.6	Yes	Transformation	\$321.60	Renewable Portfolio Analysis-Mapping locations of current potential solar PPOA provider facilities for modeling

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Exhibit P
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Date	Project	Employee	Title	Rate with 10% Discount	Category (1)	Hours	On-Site	Fee Class	Fees with 10% discount	Narrative
5/31/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	17	0.8	Yes	Transformation	\$428.80	Renewable Portfolio Analysis-Review of solar PPOA vendor technical meeting with internal staff
5/31/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	17	0.8	Yes	Transformation	\$428.80	Renewable Portfolio Analysis-Review of solar PPOA vendor pricing
5/31/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	67	0.2	Yes	Restoration	\$107.20	101 - Maria: Cobra (Transmission & Distribution)-Call to discuss invoicing information to be provided for Cobra Audit
5/31/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	67	2.9	Yes	Restoration	\$1,554.40	Data Request Response Preparation-Review documents requested by OIG for accuracy
5/31/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	67	0.9	Yes	Operations	\$482.40	Business Process Improvement Initiatives-Discussion of CMII reviews from internal PREPA staff
5/31/2019	Puerto Rico	Laura Hatanaka	Managing Consultant	\$536	8	0.4	Yes	Operations	\$214.40	Business Process Improvement Initiatives-Discussion of upper management requests related to operations at PREPA
5/31/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	0.7	No	Operations	\$384.30	Generation Plant Analysis-Coordination of EPA response for information
5/31/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	17	1.2	No	Operations	\$658.80	Generation Plant Analysis-Internal meeting regarding IRP dispatch assumptions for existing generators
5/31/2019	Puerto Rico	Matt Lee	Managing Consultant	\$549	20	0.4	No	Operations	\$219.60	Environmental Initiatives-Coordination with technical advisors for EQB permit application materials - San Juan Power Plant
5/31/2019	Puerto Rico	Paul Harmon	Managing Director	\$765	17	2.3	No	Operations	\$1,759.50	Generation Plant Analysis-Review of system dispatch potential relative to SJ5&6 conversion
5/31/2019	Puerto Rico	Scott Davis	Director	\$585	36	0.7	Yes	Operations	\$409.50	Budget Analysis-Review Permanent Works Construction Management Program presentation
5/31/2019	Puerto Rico	Scott Davis	Director	\$585	23	0.7	Yes	Operations	\$409.50	Retail Rate Analysis-Mtg w/ PREPA Planning director re: PREB ordered reconciliations
5/31/2019	Puerto Rico	Scott Davis	Director	\$585	21	2.7	Yes	Operations	\$1,579.50	Contract Management-Work on draft strategic meter vendor procurement RFP
5/31/2019	Puerto Rico	Scott Davis	Director	\$585	16	0.5	Yes	Operations	\$292.50	Budget Analysis-Discussion w/ staff re: PREPA dispatch analysis
5/31/2019	Puerto Rico	Scott Davis	Director	\$585	23	1.2	Yes	Operations	\$702.00	Retail Rate Analysis-Review recent PREB orders
5/31/2019	Puerto Rico	Scott Davis	Director	\$585	23	0.3	Yes	Operations	\$175.50	Retail Rate Analysis-Memo to staff re: recent PREB reconciliation order
5/31/2019	Puerto Rico	Scott Davis	Director	\$585	23	1.7	Yes	Operations	\$994.50	Retail Rate Analysis-Mtg w/ PREPA Planning staff re: PREB ordered reconciliations
5/31/2019	Puerto Rico	Scott Davis	Director	\$585	23	0.4	Yes	Operations	\$234.00	Projections-Discussion w/ PREPA customer service staff re: meter procurement & deployment schedule update
5/31/2019	Puerto Rico	Tim Wang	Director	\$585	16	0.5	No	Operations	\$292.50	Generation Plant Analysis-Call to discuss SJ 5,6 Conversion savings
5/31/2019	Puerto Rico	Tim Wang	Director	\$585	16	1.8	No	Operations	\$1,053.00	Fuel Commodity Analysis-Analyze fuel cost database
5/31/2019	Puerto Rico	Tim Wang	Director	\$585	16	1.9	No	Operations	\$1,111.50	Generation Plant Operations-Update supply stack to reflect most current fuel prices
5/31/2019	Puerto Rico	Tim Wang	Director	\$585	16	1.4	No	Operations	\$819.00	Generation Plant Operations-Update supply stack to reflect SJ 5,6 fuel conversion
5/31/2019	Puerto Rico	Tim Wang	Director	\$585	16	0.6	No	Operations	\$351.00	Generation Plant Operations-Call to discuss potential AES shutdown impacts
5/31/2019	Puerto Rico	Tim Wang	Director	\$585	16	0.8	No	Operations	\$468.00	Generation Plant Analysis-Prepare load data for AES shutdown impact model
5/31/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	18	4.7	Yes	Operations	\$3,957.40	Retail Rate Analysis-Review rate reconciliation materials
5/31/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	18	0.7	Yes	Operations	\$589.40	Retail Rate Analysis-Assessment of the rate update
5/31/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	18	0.9	Yes	Transformation	\$757.80	Retail Rate Analysis-Review preb rate ruling
5/31/2019	Puerto Rico	Todd Filsinger	Senior Managing Director	\$842	25	2.8	Yes	Transformation	\$2,357.60	Generation Infrastructure Improvements-Review recent IRP scenarios
5/31/2019	Puerto Rico	Norm Spence	Director	\$600	10	1.3	No	Operations	\$780.00	Generation Plant Operations-review tech data from Solar 3d party for call discussion
5/31/2019	Puerto Rico	Norm Spence	Director	\$600	10	1.2	No	Operations	\$720.00	Generation Plant Operations-call discussion w FEP, K&S, PREPA and 3rd party on Solar PPOA proposal
5/31/2019	Puerto Rico	Mike Carter	Managing Consultant	\$536	23	4.2	No	Operations	\$2,251.20	Participation, Preparation & Follow-Up to Site Visits-Reviewing Solar Farm Agreements process of interconnection
5/31/2019	Puerto Rico	fee waiver			44	-14.8		Title III	(\$6,685.40)	less credit for fee application hours
5/31/2019	Puerto Rico	fee waiver			10	-0.3		Operations	(\$180.00)	less Time Over 12 Hours
			Grand Total			6,442.60			\$3,773,793.20	

(1) For matter descriptions, please refer to Exhibit A.